

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		791		Date - site bills Register		29/12/22	
Company Name:		GVRC		Site:		Innapale.	
Name of Contractor				VCD.			
Nature of work				5600-H civil, plastering & Brick work.			
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	5600-H civil work.	81,715.00	0.40	NO'S	22,686.00		
2.	plastering work	342,167.00	0.40	NO'S	1,37,274.00		
3.	Brick work.	52,228.00	0.40	NO'S	20,891.20		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,90,852		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign: <i>Tulay</i>		Sign:		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

S No	Item Head	Item Description	Quantity	Units	Add 40% Bill Rate	Amount	Remarks
1	M-codeex Bill Id no	Item Description	Quantity	Units	Add 40% Bill Rate	Amount	Remarks
	65595	Civil work	81,715.00	Nos	0.40	32,686.00	
	65289	Plastering work	3,43,187.00	Nos	0.40	1,37,274.80	
	64302	brick work	52,228.00	Nos	0.40	20,891.20	
		Brick Earth Pits					
		Total Amount Add 40% to the Existing Bill			Total Amount	1,90,852	

Item Head
 STATE SHEET
 Company Name: GVRRC
 Project: Innapolis
 Work Description: 5600H
 Contractor: Vasanthi Constnutions & Developers
 Prepared By: Madhu
 Approved by: T. Madhu
 Sign: _____
 Work start date: _____
 Work end date: _____
 Date: 25-11-2022