

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

Sl. No. - site bills register		Date - site bills Register				
Company Name:		Site:				
Name of Contractor						
Nature of work						
Work done		From Date	To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	5600C					
1.	civil Back work	14,1150.00	0.40	NO'S	5,660.00	
2.	5600 civil work	6,54,363	0.40	NO'S	2,61,745.20	
3.	5600 civil work	3,367.00	0.40	NO'S	1,346.80	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				2,68,752	
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>Huliy</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
ESTIMATE SHEET							
	Company Name:	GVRC	Approved by:		T Madhu		
	Project:	Imopolis	Sign:		1.00		
	Work Description :	5600c	Work start date:				
	Contractor:	Vasanthi Constructions & Developers	Work end date:				
	Prepared By:	Madhu	Date :		25-11-2022		
S No.	Item Head	Item Description	Quantity	Units	Add 40% Bill Rate	Amount	Remarks
1	M-codex Bill Id no						
	67347,	5600C Civilwork - Brick work & plastering	14,150.00	Nos	0.40	5,660.00	
	68290,	5600 C Civilwork -	6,54,363.00	Nos	0.40	2,61,743.20	
	69810,	5600 C Civilwork -	3,367.00	Nos	0.40	1,346.80	
		5600H					
		Total Amount Add 40% to the Existing Bill			Total Amount	2,68,752	