

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

Sl. No. – site bills register		807		Date - site bills Register		05/01/23	
Company Name:		GVRC		Site:		Innapolis	
Name of Contractor		Vasanthi constructions & Developers					
Nature of work		Water Bunds					
Work done		From Date		29-11-22		To Date	
						30-11-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545 slab-06	23973	1	Sft	23,973		
2.							
3.		Add	20%.		4,794.60		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.		Total:			28,767.60		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" 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: 05/01/23		Date:		Date:			
Sign: Muthy		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.

MEASUREMENT SHEET									
Company Name	GVRC			Approved by				Madhu.T	
Project	Innapolis								
Work Description	Water bunds								
Name of the Contractor	Vasanthi constructions								
Prepared By	MD.Sahman								
Work Date	29.11.22 -30.11.2022								
Bill Date	04-01-2023								
			A		B	C	D	E=AxBxCxD	F
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	units	G= Sum of E
1	4545 Slab-06	Water bunds	183.00	131.00	1.00	1.00	23973.00	sft	Item Head Total 23973

