

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

Sl. No. – site bills register		808		Date - site bills Register		05/01/23	
Company Name:		GVRC		Site:		Innapolis	
Name of Contractor		O. Yellaiah					
Nature of work		Road soil excavation					
Work done		From Date		30-01-22		To Date	
						30-01-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2700-4500						
2.	South road	8850	3	sq	26,550		
3.	excavation up to 3'						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				26,550		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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: Madhu		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	Road excavation								
Name of the Contractor	O.Yellalah								
Prepared By	MD.Salman								
Work Date	20.07.22 -30.07.2022								
Bill Date	04-01-2023								
S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F units	G= Sum of E Item Head Total
1	2700-4500 south road	Excavation up 3'(large boulders)	354.00	25.00	1.00	1.00	8850.00	sf	8850.00

ESTIMATE SHEET							Approved By	
Company Name:	GVRC							Madhu.T
Project:	Innopolis							
Work Description:	Road excavation							
Name of the Contractor	O.Vellaiiah							
Prepared By	MD.Salman							
Bill Date:	04-01-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	2700-4500 south road	Excavation up 3'(large boulders)	8850.00	sft	3.00	26550.00		26,550.00