

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

Sl. No. – site bills register		814		Date - site bills Register		11/01/23	
Company Name:		GVRC		Site:		Innapolis	
Name of Contractor		Abdul Aziz					
Nature of work		False Ceiling (light point)					
Work done		From Date		To Date			
		20-08-22		06-09-22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2727-Cafeteria	51	25	Nds	1275		
2.	2727-East lobby all floors	32	25	No's	800		
3.	2727-West lobby all floors	60	25	No's	1500		
4.	2727-East ladies toilets all	40	25	No's	1000		
5.	2727-East gents toilets all	40	25	No's	1000		
6.	2727-West ladies toilets all	40	25	No's	1000		
7.	2727-West gents toilets all	40	25	No's	1000		
8.			Add 15%		1,136.25		
9.					1		
10.							
11.	Total:				8,711.25		
Bill required		<input 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: 11/01/23		Date:		Date:			
Sign: Muly		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.



ESTIMATE SHEET									
Company Name:		GVRC						Approved By	
Project:		Innapolis						Madhu.T	
Work Description:		False ceiling(light point)							
Name of the Contractor		Abdul Aziz							
Prepared By		Praven.K							
Bill Date:		10-01-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	2727-Cafeteria	False ceiling light point(hole)	51.00	No's	25.00	1275.00			
2	2727-East lobby all floors	False ceiling light point(hole)	32.00	No's	25.00	800.00			
3	2727-West lobby all floors	False ceiling light point(hole)	60.00	No's	25.00	1500.00			
4	2727 - East ladies toilets all floors	False ceiling light point(hole)	40.00	No's	25.00	1000.00			
5	2727 - East gents toilets all floors	False ceiling light point(hole)	40.00	No's	25.00	1000.00			
6	2727 - West ladies toilets all floors	False ceiling light point(hole)	40.00	No's	25.00	1000.00			
7	2727 - West gents toilets all floors	False ceiling light point(hole)	40.00	No's	25.00	1000.00			
							7,575.00		
							1,136.25		
							Note: add 15% extra as site is far		
							<b>Grand Total</b>		
							<b>8,711.25</b>		