

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

Sl. No. - site bills register		822	Date - site bills Register		23/1/23	
Company Name:		QURE	Site:		Innapolis	
Name of Contractor		K. Tulasi Devi				
Nature of work		QA & Civil work & Rec work				
Work done		From Date			To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	65664	1	40.1		3278.80	
2.	66190	1	4		9461	
3.	65586	1	4		20,304	
4.	67380	1	4		4,761	
5.	68291	1	4		57628	
6.	67369	1	4		6,328	
7.	65582	1	4		24,420	
8.	67368	1	4		9,366	
9.	65665	1	4		3,264	
10.	67810	1	4		5,856	
11.	Total:				1,10,630	
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.				PO/WO date:		
Remarks : 40.1. Bill of K. Tulasi Devi						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date:		Date:		Date:		
Sign: <i>Nalkey</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.

ANIMATE SHEET

S No.	Item Head	Item Description	Quantity	Units	Bill Rate	Amount	Remarks
1	CA work civil & centering work	65664 Civil work	3,278.80		1.00	3,278.80	
		66190 Civil work	9,461.60		1.00	9,461.60	
		65581 RCC work & Civil work	17,820.00		1.00	17,820.00	
		65586 RCC work & Civil work	20,304.00		1.00	20,304.00	
		67380 RCC work & Civil work	4,761.60		1.00	4,761.60	
		68291 RCC work & Civil work	5,768.40		1.00	5,768.40	
		67369 RCC work & Civil work	6,328.80		1.00	6,328.80	
		65583 RCC work & Civil work	24,420.40		1.00	24,420.40	
		67368 RCC work & Civil work	9,366.40		1.00	9,366.40	
		65665 RCC work & Civil work	3,264.00		1.00	3,264.00	
		67810 RCC work & Civil work	5,856.00		1.00	5,856.00	
	Note Annexure G 40% Bills					1,10,630.00	
						Total Amount	

Company Name: GVRC
 Project: Imtopolis
 Work Description: CA work civil & centering work 40 % bill
 Contractor: K Tulasi Ram
 Prepared By: Madhu

Approved by: T. Madhu
 Sign: 22-09-2022
 Work start date: 05-10-2022
 Work end date: 04-11-2022
 Date:

Add 40% Bill Rate
 Amount
 Remarks

