

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

Sl. No. – site bills register	836	Date - site bills Register	04/02/23
Company Name:	GVRC	Site:	Innopolis
Name of Contractor	Radha Krishna		
Nature of work	Plantation work Around 2727 Block.		
Work done	From Date	03/10/22	To Date
			05/12/2022

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	2727	280	20/-	M/S	5600/-	
2.	2727	170	20/-	M/S	3400/-	
3.	2727	1800	20/-	M/S	36000/-	
4.	2727	295	20/-	"	5900/-	
5.	Security Room	110	20/-	"	2200/-	
6.	"	300	20/-	"	6000/-	
7.	2727.	50	20/-	"	1000/-	
8.						
9.						
10.						
11.	Total:				60,100=00	

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 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>Mulky</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.

		Estimate Sheet						Approved		T.Madhu	
Company name				GVRC							
Project				Innopolis							
Work description				Gardening Work 2727							
Name of contractor				Radha Krishna							
Prepared by				V.Ramesh							
Date											
S.No		Item Head		Item Description		Quantity		Units		Rate	
						A		B		C	
						D				Amount	
1		Akalypha Plant	2727 Beside	280	no's	20	5600				
2		Nerium pink plant	2727 building around	170	no's	20	3400				
3		Wedelia Plant	2727 north side nala	1800	no's	20	36000				
4		Bombay Border	security room entrance	295	no's	20	5900				
5		Tecoma 60*50 cm plant	security room entrance	110	no's	20	2200				
6		vorbeena 150*150 cm plant	security room entrance	300	no's	20	6000				
7		conocarpus plant	2727 east side	50	no's	20	1000				
		Total								60100	