

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

Sl. No. - site bills register		846		Date - site bills Register		11/01/2023	
Company Name:		GVRC		Site:		Innapolis.	
Name of Contractor		Pappuram.					
Nature of work		4545 south east staircase granite					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545 staircase						
	- granite						
2.	1st to 2nd floor	1.00	52000.00	NO'S	52000		
3.	2nd to 3rd floor	1.00	52000.00	NO'S	52000		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				104000.00		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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:		Date:		Date:			
Sign: <i>Mally</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									
Company Name:		GVRG							
Project:		Innapolis							
Work Description:		4545 South east staircase granite							
Contractor Name		Pappuram							
Prepared By		T Madhu							
Date:		11-01-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total		
1	4545 Staircase Granite	1st to 2nd floor	1.00	Nos	52000.00	52000.00			
		2nd to 3rd floor	1.00	Nos	52000.00	52000.00			
		Grand total:-							104000.00
Amount in words:- One lakh four thousand rupees only.									

MEASUREMENT SHEET										
Company Name:		GVRC							Approved by:	
Project:		Innapolis							Sign:	
Work Description:		4545 South east staircase granite								
Contractor Name		Pappuram								
Prepared By		T Madhu								
Date:		11-01-2023								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AxBxCxD Quantity	F Units		
1	4545 Staircase Granite	South east side Staircase	1.00	1.00	1.00	1.00	1.00	Nos		
		2nd to 3rd floor	1.00	1.00	1.00	1.00	1.00	Nos		