

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

Sl. No. – site bills register		852		Date - site bills Register		11/12/23	
Company Name:		GVRC		Site:		Imnapolis	
Name of Contractor		T. Kurmanna					
Nature of work		Back Filling					
Work done		From Date		To Date			
		05-12-22		06-01-22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	3600 (1st Row	93.075.95	2.50	CF	2,32,889.88		
2.	to 3rd Row)						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.		Total:			2,32,889.88	/ -	
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: 10/12/23		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.

ESTIMATE SHEET									
Company Name:	GVRC							Approved By	
Project:	Innapolis							Madhu.T	
Work Description:	Back Filling								
Name of the Contractor	T,Kurmana								
Prepared By	Salman.MD								
Bill Date:	09-02-2023								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	3600(1st row to 3rd row)	Back filling	93075.95	sft	2.50	232689.88			
							2,32,689.88		