

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

Sl. No - site bills register		893		Date - site bills Register		19/02/23	
Company Name:		GVRG		Site:		Innapolis	
Name of Contractor		K. Rama Samadruddy					
Nature of work		Curing bunds					
Work done		From Date		To Date			
		02-02-23		12-02-23			
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545-Terrace						
2.	Floor screed	23386.24	1.50	sft	35,079.36		
3.	concrete flooring						
4.	Curing bunds						
5.							
6.							
7.							
8.							
9.							
10.							
11.		Total:				43,849.20	
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 : Note - Add 25% Extra for material slitting to Terrace Floor							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign: <i>Murthy</i>		Sign:		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for crediting 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 By
Company Name:	GVRC						Madhu.T
Project:	Innapolis						
Work Description:	Curing bunds						
Name of the Contractor	K.Rama Samadrudu						
Prepared By	Salman.MD						
Bill Date:	15-02-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4545-Terrace screed concrete flooring	Curing bunds	23386.24	sf	1.50	35079.36	35,079.36
							8,769.84
							43,849.20
		Grand Total					

Note: add 25% for shifting of material to terrace floor