

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

Sl. No. - site bills register		884	Date - site bills Register		06/03/23		
Company Name:		GVPC	Site:		Innapais		
Name of Contractor Pappu Ram							
Nature of work Granite on soffit							
Work done		From Date	10-08-22	To Date	25-02-23		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545-west staircase						
2.	Lower to Terrace	7	5000	No's	35000		
3.	4545-lobby						
4.	Ground to 2 nd	4	5000	No's	20000		
5.	4545 west fire duct	6	1500	No's	9000		
6.	OHT Panel Room	2	5000	No's	10000		
7.							
8.							
9.							
10.							
11.	Total:				74000		
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 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 : Per one Door = 5000 Per one fire = 1500 dual Door							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 28/2/23		Date:		Date:			
Sign: Muly		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:	Innopolis			Madhu T			
Work Description:	Granite on soffits						
Name of the Contractor	Pappu Ram						
Prepared By	Salman.MID						
Bill Date:	06-02-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4545-Lower to terrace staircase	Granite on soffit	7.00	No's	5000.00	35,000.00	
2	4545-Ground to terrace lobbies	Granite on soffit	4.00	No's	5000.00	20,000.00	
3	4545 west fire duct	Granite on fire duct door	6.00	No's	1500.00	9,000.00	
4	4545-Terrace panel room	Granite on soffit	2.00	No's	5000.00	10,000.00	
							74,000.00