Construction division.

Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	890	Date - site bills Register	06/03/23.
Company Name:	GVPC	Site:	Innopolis
Name of Contractor	Devadas		
Nature of work	Locksel		
Work done	From Date 19-01-23	To Date	23-01-23

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	4545 Ground floor	376	30	No's	11,280	
2.	central ducts					
3.	4545 upper ground	130	30	No's	3900	
4.	left ducts					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				15,800	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 3/3/23	Date:	Date:
Sign:	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.

MEASUREMENT SHEET				Approved by			Madhu.T		
Company Name	GVRC								
Project	Innopolis								
Work Description	Lockset								
Name of the Contractor	Devadas								
Prepared By	Salman.MD								
Work Date	19.01.2023-23.01.2023								
Bill Date	04.02.2023								
			A	B	C	D	E=AxBxCxD	F	G= Sum of E
	Item Head	Item Description	Length	Width	Height	No's	Quantity	units	Item Head Total
1	4545 ground floor central duct(2 no's)	Lockset(12mm)	1.00	1.00	1.00	376.00	376.00	No's	
2	4545 upperbasement west ducts	Lockset(12mm)	1.00	1.00	1.00	130.00	130.00	No's	
									506.00

ESTIMATE SHEET							
Company Name:	**GVRC**					Approved By	
Project:	**Innopolis**					**Madhu.T**	
Work Description:	**Lockset**						
Name of the Contractor	**Devadas**						
Prepared By	**Salman.MD**						
Bill Date:	**04-02-2023**						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
1	4545 ground floor central duct(2 no's)	Lockset	376.00	No's	30.00	11280.00	
2	4545 upperbasement west ducts	Lockset	130.00	No's	30.00	3900.00	
							15,180.00