

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

Sl. No. – site bills register		886	Date - site bills Register		06/03/23	
Company Name:		GVRC	Site:		Innapolis	
Name of Contractor Janardhan Prasad						
Nature of work Granite work (staircase)						
Work done		From Date	24-02-22	To Date	24-02-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	4545- North					
2.	Post staircase	6	52000	sqm's	3,12,000	—
3.	Lobby to Terrace					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.		Total:			3,12,000	—
Bill required		<input 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 : Note - For one staircase = 52,000 / —						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 25/2/23		Date:		Date:		
Sign: Talley		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							Approved By
Company Name:	GVRC						Madhu.T
Project:	Imopolis						
Work Description:	Granite work						
Name of the Contractor	Janardhan prasad						
Prepared By	Salman.MD						
Bill Date:	25-02-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	1	4545-north east staircase					
		Lower to upper	1.00	No's	52000.00	52000.00	
		Upper to ground floor	1.00	No's	52000.00	52000.00	
		Ground to 1st floor	1.00	No's	52000.00	52000.00	
		1st floor to 2nd floor	1.00	No's	52000.00	52000.00	
		2nd floor to 3rd floor	1.00	No's	52000.00	52000.00	
		3rd to terrace floor	1.00	No's	52000.00	52000.00	
							<b>3,12,000.00</b>