

Construction division
Advice for giving credit to contractors/suppliers

Sl No	Date - site bills Register	Site				
Company Name	881 CVPC	Innapolis				
Name of Contractor	Pappu Ram					
Nature of work	Staircase (new) work					
Work done	From Date	To Date				
	10-01-22	24-02-22				
Sl No	Villa/Flat block no	Qty	Rate	Units	Amount	Contractors bill no
1	1st floor west staircase					
2	2 nd to 3 rd	1	52,000	1 nos	52,000	
3	3 rd to 4 th floor	1	52,000	1 nos	52,000	
4						
5						
6						
7						
8						
9						
10						
11	Total				1,04,000	
Bill required	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO.	GST bill required	<input checked="" 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 :	One staircase = 52,000 / -					
Approved by Project Manager		Approved by Design Team		Approved by M D.		
Date:	2/3/22	Date:		Date:		
Sign:	[Signature]	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:	Innopolis						
Work Description:	Staircase granite work						
Name of the Contractor	Pappu Ram						
Prepared By	Salman.MD						
Bill Date:	25-02-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4545-West staircase						
	2nd to 3rd floor	Staircase granite work	1.00	No's	52,000.00	52,000.00	
	3rd to terrace floor	Staircase granite work	1.00	No's	52,000.00	52,000.00	
							1,04,000.00