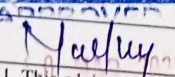


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		897		Date - site bills Register		10/03/23	
Company Name:		GVR		Site:		Innapolis	
Name of Contractor		T. Kurumana					
Nature of work		Soil Excavation & PCC					
Work done		From Date		10-01-22		To Date	
						08-03-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545-Low/basement						
2.	Soil Excavation	4770	9	cft	42,930		
3.	PCC	2385	6	Sft	14,310		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:					57,240	
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 checked="" type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign: 		Sign:		Sign:			

Approved by
Nalini
Project Manager/G.V.R.C.

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. 5. Where guideline rates are clearly given.

ESTIMATE SHEET									
Company Name:		GVRC						Approved By	
Project:		Imnopolis						Madhu.T	
Work Description:		Soil excavation							
Name of the Contractor		T.Kurmana							
Prepared By		Praveen.K							
Bill Date:		10-03-2023							
S.No.		Item Head							
1		4545 lower basement							
		Item Description							
		Soil excavation for trench brickwork							
		PCC							
		Quantity							
		4770.00							
		Units							
		cf							
		Rate							
		9.00							
		Amount							
		2385.00							
		sft							
		6.00							
		Amount							
		42930.00							
		14310.00							
		Item Head Total							
		57,240.00							