

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

Sl. No. – site bills register		909		Date - site bills Register		25/03/23	
Company Name:		GVRC		Site:		Innapolis	
Name of Contractor		Eshwar Rao.					
Nature of work		Agro mesh Ctying and Removal					
Work done		From Date		10-01-23		To Date	
						18-03-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545-North	11625	2	SH	23250		
2.	4545-North east corner	2952-90	2	SH	5905-80		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				89,155-80		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign: <i>Murthy</i>		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:	Agro mesh(tying & removing)						
Name of the Contractor	Eshwar Rao						
Prepared By	Madhu.T						
Bill Date:	22-03-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4545-North	Agro mesh(tying & removing)	11625.00	sft	2.00	23250.00	
2	4545- North east corner	Agro mesh(tying & removing)	2952.90	sft	2.00	5905.80	
							29,155.80

MEASUREMENT SHEET										
Company Name	GVRC			Approved by			Madhu.T			
Project	Innopolis									
Work Description	Agro mesh(tying & removing)									
Name of the Contractor	Eshwar Rao									
Prepared By	Madhu.T									
Work Date	10.01.2023-18.03.2023									
Bill Date	23.03.2023									
				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-North	Agro mesh(tying & removing)	155.00	1.00	75.00	1.00	11625.00	sft		
	2 4545- North east comer	Agro mesh(tying & removing)	32.81	1.00	90.00	1.00	2952.90	sft		
									14577.90	