

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

Sl. No. – site bills register	919	Date - site bills Register	3/04/23
Company Name:	GVPC	Site:	Innapolis
Name of Contractor	S. Arjun		
Nature of work	Internal plastering		
Work done	From Date	To Date	
	11-12-22	10-02-23	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	4545-3rd Floor					
2.	Internal plastering	20206.61	30	sq	6,06,198.30	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				6,06,198.30	

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 checked="" type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet:	<input 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>Mallu</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:	Internal plastering						
Name of the Contractor	S.Arjun						
Prepared By	Salman.MD						
Bill Date:	30-03-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4545-3rd floor	Internal plastering	20206.61	sft	30.00	606198.30	
							6,06,198.30

