

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

Sl. No. - site bills register		920		Date - site bills Register		03/04/23	
Company Name:		GVRC		Site:		Innapolis	
Name of Contractor		K. Pana Samadudya					
Nature of work		PCC, Compaction					
Work done		From Date		04/02/23		To Date	
						12/02/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	3600 Plinth/below						
2.	under DLc	6597	6	SH	39,582		
3.	compaction	6597	2	SH	13,194		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				52,776		
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 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>Muliy</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:	PCC & Compaction						
Name of the Contractor	K.Rama Samadrudu						
Prepared By	Salman.MD						
Bill Date:	30-03-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	3600	DLC under plinth beam(6")	6597.00	sft	6.00	39582.00	
		Compaction	6597.00	sft	2.00	13194.00	
							52,776.00

