

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

Sl. No. – site bills register		941		Date - site bills Register		8/04/23 -	
Company Name:		GVRC		Site:		Innopolis.	
Name of Contractor <u>Ishaq.</u>							
Nature of work <u>Attrium - column - 04</u>							
Work done		From Date		To Date			
		20/12/22		30/12/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	<u>Attrium</u>	<u>1450</u>	<u>85-80</u>	<u>sft</u>	<u>1,24,410</u>		
2.	<u>column - 4</u>						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				<u>1,24,410</u>		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign: <u>Mullay</u>		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.

MEASUREMENT SHEET									
Company Name:		GVRC			Approved			Madhu T	
Project:		Innopolis						sighn	
Work Description:		Atrium- column 4							
Name of the Contractor		Ishaq							
Prepared By		Salman Md							
Bill Date:		04-04-2023							
work date		20-12-2022 to 30-12-2022							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Atrium	column - 4	1	6	14.8	6.0	532.8	sft	
			1.0	4.0	14.8	4.0	236.8	sft	
			1.0	5.5	14.8	4.0	325.6	sft	
			1.0	6.0	14.8	4.0	355.2	sft	
							1450.4	sft	1450.4

ESTIMATE SHEET							
Company Name:	GVRC						
Project:	Innopolis						
Work Description:	Atrium column -4						
Name of the Contractor:	Md. ishaq						
Project:	Salman.MD						
Bill Date:	04-04-2023						
Work date	20-12-2022 to 30-12-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Atrium	columns 4	1450	sft	85.80	1,24,410.00	1,24,410

