

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

Sl. No. - site bills register		963		Date - site bills Register		10/04/23.	
Company Name:		GVRC		Site:		Innopolis	
Name of Contractor		Pappu Ram					
Nature of work		Granite Soffit					
Work done		From Date		12-12-22		To Date	
						02-02-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	45AC West Side						
2.	Window G.F-3 rd	17	5,000	No's	85,000		
3.	U.R. Elastic Paint	1	5,000	No's	5,000		
4.	PODW						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				85,000		
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>Mally</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.

MEASUREMENT SHEET									
Company Name	GVRC	Approved by			Madhu.T				
Project	Innopolis								
Work Description	Tiles wall cladding								
Name of the Contractor	Pappu Ram								
Prepared By	Salman.MD								
Work Date	12.12.2022-02.02.2023								
Bill Date	25.02.2023								
	Item Head	A	B	C	D	E=AxBxCxD	F	G= Sum of E	
1	4545 west side ground to 3rd floor	Item Description	Length	Width	Height	No's	Quantity	units	Item Head Total
		Soffit on windows	1.00	1.00	1.00	16.00	16.00	No's	
2	4545 upper basement pannel room	Door soffit	1.00	1.00	1.00	1.00	1.00	No's	17.00

ESTIMATE SHEET							Approved By
Company Name:	GVRC						Madhu.T
Project:	Innopolis						
Work Description:	Granite on soffits						
Name of the Contractor	Pappu Ram						
Prepared By	Salman.MD						
Bill Date:	31-03-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4545 west side ground to 3rd floor	Soffit on windows	16.00	No's	5000.00	80,000.00	
2	4545 upper basement pannel room	Door soffit	1.00	No's	5000.00	5,000.00	
							85,000.00

