

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

Sl. No. - site bills register		964		Date - site bills Register		10/04/23	
Company Name:		GXRC		Site:		Innapalip	
Name of Contractor		Pappu Ram					
Nature of work		Tile work					
Work done		From Date		12-12-22		To Date	
						02-03-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Cafe vault						
2.	Shahabad Stone	2100	18	sft	37800		
3.	Blw cafe vault						
4.	and Ablum						
5.	Shahabad Stone	1430	18	sft	25740		
6.							
7.							
8.							
9.							
10.							
11.	Total:				62,540		
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 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>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							Approved By	
Company Name:	GVRC						Madhu.T	
Project:	Innopolis							
Work Description:	Tiles work							
Name of the Contractor	Pappu Ram							
Prepared By	Salman.MD							
Bill Date:	07-04-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
	1 Cable vault	Shahabad laying(cutting+laying)	2100.00	sft	18.00	37800.00		
	2 Between sump,pump& atrium west	Shahabad laying(cutting+laying)	1430.00	sft	18.00	25740.00		
							63,540.00	

