

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

Sl. No. – site bills register		966		Date - site bills Register		12/04/23	
Company Name:		GIVRC		Site:		Tropolis	
Name of Contractor		Md. Ishaq					
Nature of work		3600 columns					
Work done		From Date		To Date			
		07/03/23		01/04/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	3600-A GC	10125	45	sqft	4,55,625		
2.	plinth beam						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				4,55,625		
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:		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	<i>Madhu</i>
Work Description:	3600 COLUMN ZERO						
Name of the Contractor	MD.ISHAQ						
Prepared By	Salman.MD						
Bill Date:	12-04-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	3600 A&C	Plinth beam	10125.00	sft	45.00	4,55,625.00	4,55,625.00



MEASUREMENT SHEET

Company Name	GVRC	Approved by	Madhu.T					
Project	Innopolis							
Work Description	3600 A&C							
Name of the Contractor	MD.ISHAQ							
Prepared By	MD.SALMAN							
Work Date	7-3-2023 to 1-4-2023							
Bill Date	12-04-2023							
Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G= Sum of E
1 3600 A&C	plinth beam	Length	Width	Height	No's	Quantity	units	Item Head Total
		203	1	4	5	4060		
		130	1	4	10	5200		
		11	1	4	2	88		
		21	1	4	3	252		
		9	1	3	11	297		
		19	1	3	4	228		
						10,125.00		10,125.00