

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

Sl. No. - site bills register		970		Date - site bills Register		15/04/23	
Company Name:		GVRC		Site:		Innapali	
Name of Contractor T. KUMARNA.							
Nature of work Soil excavation							
Work done		From Date		To Date			
		02-02-23		31-03-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545-lowr/basement						
2.	From Center - west	12305.50	9	cft	1,10,749.50		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,10,749.50		
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 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>Mallu</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	Soil excavation								
Name of the Contractor	T.Kurmana								
Prepared By	Praveen.K								
Work Date	02.02.2023-31.03.2023								
Bill Date	10.03.2023								
			A	B	C	D	E=AxBxCxD	F	G= Sum of E
	Item Head	Item Description	Length	Width	Height	No's	Quantity	units	Item Head Total
1	4545-Lower basement								
	Cenet to west side	Soil excavation	93.50	135.00	1.00	1.00	12622.50	cft	
									12622.50
	Deductions	Staircase	20.00	13.25	1.00	1.00	265.00	cft	
		Lift	8.00	6.50	1.00	1.00	52.00	cft	
									317.00
									12305.50

ESTIMATE SHEET							Approved By	
Company Name:	GVRC						Madhu.T	
Project:	Innopolis							
Work Description:	Soil excavation							
Name of the Contractor	T.Kurmanna							
Prepared By	K.Praveen							
Bill Date:	07.04.2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	4545-Lower basement							
	Cenet to west side	Soil excavation	12305.5	cft	9	110749.5		
							1,10,749.50	

