

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

Sl. No. – site bills register		972		Date - site bills Register		15/04/23	
Company Name:		GVRC		Site:		Propagay	
Name of Contractor T. Kulkarni							
Nature of work Tile loading and unloading							
Work done		From Date		To Date			
		25-03-23		31-03-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545-300 Floor						
2.	PurPose						
3.	Tile loading and	16000	2	Sft	33600		
4.	unloading						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				33600		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" 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: Mallu		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 loading & unloading									
Name of the Contractor	T.Kurumanna									
Prepared By	Praveen.K									
Work Date	25.03.2023-31.03.2023									
Bill Date	07.04.2023									
	Item Head			A	B	C	D	E=AxBxCxD	F	G= Sum of E
	1 4545-3rd floor purpose			Length	Width	Height	No's	Quantity	units	Item Head Total
	From GVDC to GVRC	Tiles loading & unloading		2.00	2.00	1.00	4200.00	16800.00	sft	16800.00

ESTIMATE SHEET							
Company Name:	GVRC					Approved By	
Project:	Innopolis					Madhu.T	
Work Description:	Tiles loading & unloading						
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 4545-3rd floor purpose						
	From GVDC to GVRC	Tiles loading & unloading	16800.00	sft	2.00	33600.00	
							33,600.00