

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

Sl. No. – site bills register		979		Date - site bills Register		26/04/23.	
Company Name:		AVRC		Site:		Innapolis	
Name of Contractor Janardhan							
Nature of work Granite							
Work done		From Date		20-03-23		To Date	
						12-04-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4 SAS Ground-3 rd floor						
2.	East gully To Mch	4	6,000	No's	24,000		
3.	East Yalley To Mch	8	6,000	No's	48,000		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				72,000		
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 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>Mulky</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	Granite work								
Name of the Contractor	Janardhan prasad								
Prepared By	Madhu.T								
Work Date	20.03.2023-12.04.2023								
Bill Date	21.04.2023								
	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F units	G= Sum of E Item Head Total
	1 4545 Ground,1st,2nd 3rd floors								
	East gents toilet	Wash basin granite	1.00	1.00	1.00	4.00	4.00	No's	
	East lladies toilet	Wash basin granite	1.00	1.00	1.00	8.00	8.00	No's	
									12.00



ESTIMATE SHEET							
Company Name:	GVRC						Approved By
Project:	Innopolis						Madhu.T
Work Description:	Granite work						
Name of the Contractor	Janardhan prasad						
Prepared By	Madhu.T						
Bill Date:	21-04-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	1 4545 Ground, 1st, 2nd 3rd floors						
	East gents toilet	Wash basin granite	4.00	No's	6,000.00	24,000.00	
	East ladies toilet	Wash basin granite	8.00	No's	6,000.00	48,000.00	
							72,000.00

