

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

Sl. No. – site bills register		986	Date - site bills Register		28/04/23		
Company Name:		GVR	Site:		Innopalis		
Name of Contractor T. Kulkarni							
Nature of work Pouring of concrete							
Work done		From Date	13-04-23	To Date	17-04-23		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545-Lowerbasement						
2.	concrete pouring	24380.22	6	sqm	146,281.32		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				146,281.32		
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 checked="" 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>Mally</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							
Company Name:	GVRC					Approved By	
Project:	Innopolis					Madhu.T	
Work Description:	Concrete pouring						
Name of the Contractor	T.Kurmanna						
Prepared By	K.Praveen						
Bill Date:	26.04.2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4545-Lower basement	Concrete pouring(5"-6")	24380.22	sft	6.00	146281.32	1,46,281.32

