

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

Sl. No. - site bills register		987	Date - site bills Register		28/04/23	
Company Name:		GVRc	Site:		Tandale	
Name of Contractor T. Kulkarni						
Nature of work cleaning Dust shifting						
Work done		From Date	16-01-23	To Date	20-01-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	2727-Terrace.					
2.	cleaning-Dust	2560	6.50	sqft	16.640	
3.	shifting					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				16.640	
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.
Measurement & estimate sheet:		<input type="checkbox"/> Required <input checked="" type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed
PO/WO no.				PO/WO date:		
Remarks : Dust shifting = 5.50 cleaning = 1						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date:		Date:		Date:		
Sign: <i>Murthy</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			Approved by				Madhu.T		
Company Name	GVRC								
Project	Innopolis								
Work Description	Soil filling								
Name of the Contractor	T.Kurmana								
Prepared By	MD.Salman								
Work Date	16.01.23-20.01.23								
Date	26.04.2023								
			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	2727-terrace	Dust shifting,cleaning	80.00	32.00	1.00	1.00	2560.00	sft	2560.00



ESTIMATE SHEET

Company Name:	GVRC						Approved By
Project:	Innopolis						Madhu.T
Work Description:	Concrete pouring						
Name of the Contractor	T.Kurmanna						
Prepared By	MD.Salman						
Bill Date:	26.04.2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	1 2727-terrace	Dust shifting,cleaning	2560.00	sft	6.50	16640.00	
							16,640.00

