

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

Sl. No. - site bills register		1005		Date - site bills Register		08/05/23	
Company Name:		GVRC		Site:		Innapali	
Name of Contractor Pappu Damm							
Nature of work Granite soffit							
Work done		From Date		12-03-23		To Date	
						20-04-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545 west						
2.	Lift	7	5000	NO'S	35000		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				35000		
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 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: 08/05/23		Date:		Date:			
Sign: Nally		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							Approved By	
Company Name:	GVRC						Madhu.T	
Project:	Innopolis							
Work Description:	Granite soffit							
Name of the Contractor	Pappu Ram							
Prepared By	K.Praveen							
Bill Date:	08-05-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	4545 West lift							
	from lower basement to terrace	Door soffit	7.00	No's	5000.00	35000.00		
							35,000.00	

