

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

Sl. No. - site bills register		1004		Date - site bills Register		12/03/23	
Company Name:		GVR		Site:		Tinnopolit	
Name of Contractor		Yadla Arand.					
Nature of work		Carpentry work					
Work done		From Date		10-03-23		To Date	
						22-04-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545 Ground Floor						
2.	East West Tower	6	1500	No's	9,000		
3.	4545 1st Floor						
4.	East West Tower	6	1500	No's	9,000		
5.	4545 2nd Floor						
6.	East West Tower	6	1500	No's	9,000		
7.	4545 3rd Floor						
8.	East West Tower	6	1500	No's	9,000		
9.							
10.							
11.	Total:				36,000		
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 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 : Rates as per 2127.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign: <i>Mallu</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	Carpentry work								
Name of the Contractor	Vadla Anand								
Prepared By	T.Madhu								
Work Date	10.03.2022-22.04.2023								
Bill Date	08.05.2023								
			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	4545 ground floor								
	East toilets	Door shutter with hardware	1.00	1.00	1.00	3.00	3.00	No's	
	West toilets	Door shutter with hardware	1.00	1.00	1.00	3.00	3.00	No's	
2	4545 1st floor								6.00
	East toilets	Door shutter with hardware	1.00	1.00	1.00	3.00	3.00	No's	
	West toilets	Door shutter with hardware	1.00	1.00	1.00	3.00	3.00	No's	
3	4545 2nd floor								6.00
	East toilets	Door shutter with hardware	1.00	1.00	1.00	3.00	3.00	No's	
	West toilets	Door shutter with hardware	1.00	1.00	1.00	3.00	3.00	No's	
4	4545 3rd floor								6.00
	East toilets	Door shutter with hardware	1.00	1.00	1.00	3.00	3.00	No's	
	West toilets	Door shutter with hardware	1.00	1.00	1.00	3.00	3.00	No's	
									6.00

ESTIMATE SHEET						Approved By	
Company Name:	GVRC					Madhu.T	
Project:	Innopolis						
Work Description:	Carpentry work						
Name of the Contractor	Vadla Anand						
Prepared By	T.Madhu						
Bill Date:	08-05-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4545 ground floor						
	East,west toilets	Door shutter with hardware	6.00	No's	1500.00	9000.00	
2	4545 1st floor						
	East,west toilets	Door shutter with hardware	6.00	No's	1500.00	9000.00	
3	4545 2nd floor						
	East,west toilets	Door shutter with hardware	6.00	No's	1500.00	9000.00	
4	4545 3rd floor						
	East,west toilets	Door shutter with hardware	6.00	No's	1500.00	9000.00	
							36,000.00

