

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

Sl. No. – site bills register	1022	Date - site bills Register	25/05/23
Company Name:	GVC	Site:	Innopolis
Name of Contractor	Vasanthi Construction & Developments		
Nature of work	Civil work (3600)		
Work done	From Date	To Date	
	10/02/23	20/03/2023	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Basic work	3480.6	16	Sft	55682.56	
2.	Softd Basic	1578.	13	Sft	20516	
3.						
4.						
5.						
6.	Add 10% extra for material shortage				7,619.64	
7.						
8.						
9.						
10.						
11.	Total:				83,816.22	

Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input checked="" type="checkbox"/> YES <input 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:	Date:	Date:
Sign:	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.

Project Manager: V.R.S.

ESTIMATE SHEET								
Company Name:	GVRC						Approved By	
Project:	Innopolis						Madhu.T	
Work Description:	Brickwork							
Name of the Contractor	Vasanthi constructions							
Prepared By	Madhu.T							
Bill Date:	18-05-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	3600	Brickwork(interlocking)	3480.16	sft	16	55682.56		
		Solid brickwork	1578	sft	13	20514		
							76,196.56	
			Note: add 10% extra for material shifting					7,619.66
			Grand Total					83,816.22

