

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

Sl. No. – site bills register	1016	Date - site bills Register	26/05/23.			
Company Name:	GVR	Site:	Innaparis			
Name of Contractor	T. KUNAMA.					
Nature of work	Shoring or Raising					
Work done	From Date	To Date				
	05-03-23	05-05-23				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	4 SOD North					
2.	4 SOD South	4 SOD	10	40'S	45,000	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				45,000	
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 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: 06/5/23	Date:		Date:			
Sign: [Signature]	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	Shoring								
Name of the Contractor	T.Kurmann								
Prepared By	T.Madhu								
Work Date	05.03.2023-05.05.2023								
Bill Date	24.05.2023								
			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
	1 450 north or cable vault south	shoring or bagging	1.00	1.00	1.00	4500.00	4500.00	No's	4500



ESTIMATE SHEET							Approved By	
Company Name:	GVRC						Madhu.T	
Project:	Innopolis							
Work Description:	Shoring							
Name of the Contractor	T.Kurmanna							
Prepared By	T.Madhu							
Bill Date:	24-05-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	450 north or cable vault south	shoring or bagging	4500.00	No's	10.00	45000.00		
							45,000.00	

