

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

Sl. No. - site bills register		1044		Date - site bills Register		06/06/23	
Company Name:		Arve		Site:		1 moga durg	
Name of Contractor		Vasanth's Construction & Replacers					
Nature of work		Aircon upgradation					
Work done		From Date		15/10/2022		To Date	
						24/9/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	6 room	1585	4	4H	6340		
2.	B. replacer	51592	4	4H	22,368		
3.	Slab replacer	15015	4	4H	60,180		
4.	Plumbing	10654	4	4H	4,272		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				93,160		
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.

T. MADHU  
Project Manager/G.V.R.C.

ITEMATE SHEET

Company Name:

Project:

Work Description :

Contractor:

Prepared By:

GVRC

Imopolis

Airrunn Uppehsement

Vasanthi Constnitions & Developers

Salman MD

Approved by:

Sign:

Work start date:

Work end date:

Date :

T.Madhu

#REF!

22/07/2022

05/10/2022

22/4/2022

S No.	Item Head	Item Description	Quantity	Units	Bill Rate	Amount	Remarks
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1 Airrunn Uppehsement

Column

1,585.00

Sft

4.00

6,340

Ground floor to Second floor

Beam Plastering

5,592.00

Sft

4.00

22,368

Slab Plastering

15,045.00

Sft

4.00

60,180

Plastering

1,068.00

Sft

4.00

4,272

Total Amount

93,160

Total amount

93,160

Note :

As per Id no 71473 Balance

Difference of amount



