

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

Sl. No. – site bills register		1074		Date - site bills Register		14/6/2023	
Company Name:		GVRC		Site:		Immopolis	
Name of Contractor		T. burmama.					
Nature of work		plinth beam back billing work done at 3600					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards 3600	64,288	2/-	cft	1,28,576		
2.	plinth beam						
3.	back billing						
4.	work done						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,28,576		
Bill required		<input type="checkbox"/> YES <input checked="" 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 : 1) All works completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign: <i>M. S. S.</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.

## ESTIMATE SHEET

Company Name:	GVRC								
Project:	Innopolis								
Work Description:	3600 Plinth Beam Back Filling								
Name of the Contractor	T.Kurumanna								
Prepared By	K.Srikanth								
Date:	14-06-2023								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Block 3600	Plinth Beam Back Filling work done	64,288	Cft	2.00	1,28,576			
Amount In words: One Lakh Twenty Eight Thousand Five Hundred Seventy Six Rupees Only									

MEASUREMENT SHEET

Company Name:	GVRC								
Project:	Innopolis							Approved by:	T. Madhu
Work Description:	3600 Plinth Beam Back Filling							Sign:	
Contractor Name	T.Kurmanna								
Prepared By	K.Srikanth								
Date:	14-06-2023								

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Block 3600	Plinth Beam Back Filling work done	203.00	131.00	2.50	1.00	66,482.50	Cft	
		Deductions					-		
		Plinth Beam PB(300x600)	203.00	1.00	1.00	5.00	1,015.00	Cft	
		Plinth Beam PB(300x600)	131.00	1.00	1.00	9.00	1,179.00	Cft	
								Cft	64288.00