

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

Sl. No. – site bills register		1121		Date - site bills Register		08/07/23	
Company Name:		GIVRC		Site:		Inn	
Name of Contractor		T. Kuomanna.					
Nature of work		4500 shoring support bags filling					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	shoring support	5000	10	no's	50,000		
2.	bags filling.						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				50,000/-		
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 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: <i>Mufuy</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.

GVRC Innopolis Estimate of 4500 bags filling 04-07-2023 ver1a

ESTIMATE SHEET

Company Name :	GVRC					Approved by	Madhu	
Project :	INNOPOLIS					Sign:		
Work Description :	4500							
Contactor Name :	T.Kurmanna							
Prepared By :	kuldeep.s							
Date :	04-07-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Footing+columns+beams+slab+retaining wall	centring area	5000	nos	10	50000		
					Total	50000		
					Total amount			50,000.00
	Note: Rates as per done Circular no. 801(f) - Construction							