

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

Sl. No. - site bills register		1142		Date - site bills Register		18/07/23	
Company Name:		GVRC		Site:		Trinopolis	
Name of Contractor		Deva Das					
Nature of work		Electrical works done (in accordance)					
Work done		From Date		To Date			
		01/07/23		13/07/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	RO plant assembled	1	6500/-	N/O's	6,500/-		
2.	16mm cable laying	1	3000/-	N/O's	6,3000/-		
3.	power connection						
4.	work done						
5.	Generator	1	6500/-	N/O's	6500/-		
6.	backup connection						
7.	waste dump						
8.	T-Gate, lifts	10'	10'	'/.	1600/-		
9.	Add 10' floor				/		
10.	places						
11.	Total:				17,600/-		
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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign: <i>M...</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**

<b>Company Name :</b>		GVRC				<b>Approved by:</b>		Madhu / Ramesh	
<b>Project :</b>		INNOPOLIS				<b>Sign:</b>			
<b>Work Description :</b>		RO plant fixing, Electrical wiring work done							
<b>Contractor Name :</b>		Deva Das							
<b>Prepared By :</b>		Madhan, O							
<b>Date :</b>		45120							
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Item Head Total</b>		
1	RO plant assembling work done	RO plant assembling work done	1	No's	6500	6500			
2	16 sqmm cable laying and isolator fixing, wires connection for motors of RO plant.	16 sqmm cable laying and isolator fixing, wire connection for motors of RO plant.	1	No's	3000	3000			
3	Gerator backup connections done for Tower crane and Johnson lift	3600 Tower crane&Johnson lift DG backup	1	No's	6500	6500			
					<b>Total</b>	<b>16000</b>			
						<b>10%</b>			
						<b>1600</b>			
						<b>Grand Total</b>			
						<b>17,600</b>			

