

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

Sl. No. – site bills register		1170		Date - site bills Register		08/08/23	
Company Name:		GVRCL		Site:		Innapolis	
Name of Contractor Anand Jyothi baby							
Nature of work Waterproofing							
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	lift pits.	02	25,000	no'	50,000		
2.	water proofing						
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 type="checkbox"/> YES <input 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: Mally 15.08.2023		Date:		Date:			
Sign: Mally G.V.R.C.		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			Approved by: T Madhu		
Project:		Innopolis					
Work Description:		waterproofing at 4545 terrace OHT's					
Name of the Contractor		jyotibabu					
Prepared By		T.Madhu					
Date:		11.07.2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Block 4545	Lift pits waterproofing	2	nos	25,000	50,000	
		Total			50,000		



MEASUREMENT SHEET									
Company Name:		GVRC				Approved by:		T. Madhu	
Project:		Innopolis				Sign:			
Work Description:		Block 4545 Lift pits waterproofing							
Contractor Name		Iyotibabu							
Prepared By		T.Madhu							
Date:		11.07.2023							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	
1	Block 4545	Lift pits waterproofing	1	1	1	1	1	nos	
			1	1	1	1	1	nos	
						Total	2		