

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

Sl. No. - site bills register		1179		Date - site bills Register		12/08/23	
Company Name:		GVRG		Site:		Jhokpolis.	
Name of Contractor		A T. Kulkarni					
Nature of work		Atrium lower basement vdf work done.					
Work done		From Date		01.08.2023		To Date	
						10/08/2023.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards Atrium						
2.	lower basement						
3.	vdf work done.	14448	9	8ft	1,30,032		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,30,032		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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 :		All works completed.					
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign: <i>Mullay</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 : Atrium Lower Basement Vdf work done.
Contractor Name : T.Kurmana
Prepared By : G.Rajesh
Date : 10.08.2023

Approved by: Madhu
Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Atrium -Lower basement	Vdf work	14448	sft	9	130032	



