

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

Sl. No. - site bills register		1188		Date - site bills Register		16/08/23	
Company Name:		GVRRC		Site:		Innopolis	
Name of Contractor		G. Mannem					
Nature of work		Back-filling					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Morrum shifting	466	1,000	NO'	4,66,000	- negotiated.	
2.	← from GVRRC						
3.	← to GVI						
4.							
5.							
6.			← Approved amount		4,66,000	✓	
7.							
8.			← paying from GVRRC		2,00,000	✓	
9.							
10.							
11.	Total:				2,66,000	✓	
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 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: May 14		Date:		Date:			
Sign: <i>[Signature]</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			T. Madhu			
Project:		Innopolis		Approved by: T madhu				
Work Description:		Back filling						
Name of the Contractor		G mannem						
Prepared By		T .Madhu						
Date		28.07.2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Negotiated amount	item head total
1	Morrum shifting	Morrum shifting from GVRC to gv1 site	466	no's	1,000	4,66,000	4,00,000.00	
						Total	4,00,000.00	
Note:As per MD sir approval the amount will be devided equally between GVRC and GV 1								
1. The total amount from GVRC			2,00,000/- (two lakh rupees only)					



MEASUREMENT SHEET									
Company Name:		GVRC			T. Madhu				
Project:		Innopolis			Approved by: T madhu				
Work Description:		Back filling							
Name of the Contractor		G mannem							
Prepared By		T .Madhu							
Date		28.07.2023							
			A	B	C	D	E=AXBXCXD	F	G=Sum of E
S No.	Item Head	Item Description	Length	width	height	no's	Quantity	units	item head total
1	Morrum shifting	Morrum shifting from GVRC to gv1 site	1	1	1	466	466.00	no's	466
						Total	466.00		
Note:As per MD sir approval the amount will be devided equally between GVRC and GV 1									
1. The total amount from GVRC 2,00,000/- (two lakh rupees only)									

