

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

Sl. No. – site bills register		1201		Date - site bills Register		26/08/23.	
Company Name:		GVPC		Site:		Innapolis	
Name of Contractor		Pappu Ram					
Nature of work		Granite work (Cutting and Laying)					
Work done		From Date		10-06-23		To Date	
						28-06-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2700 Northside						
2.	Nala						
3.	Granite Patti	660	35	sqft	23,100		
4.	Chamfering	440	17	sqft	7,480		
5.	Polishing	440	18	sqft	7,920		
6.							
7.							
8.							
9.							
10.							
11.	Total:				38,500		
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 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 : Paving job per CR No-840(C)							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign: <i>M. S. S.</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						Approved By	
Company Name:	GVRC					Madhu	
Project:	Innopolis						
Work Description:	Granite work						
Name of the Contractor	Pappu Ram						
Prepared By	Madhu.T						
Bill Date:	23.08.2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	2727 North side nala	Granite patti laying(cutting+laying)	660.00	rft	35.00	23100.00	
		Chamfering	440.00	rft	17.00	7480.00	
		polishing	440.00	rft	18.00	7920.00	
							38,500.00

