

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

Sl. No. – site bills register		1215		Date - site bills Register		02/09/23	
Company Name:		GVRCA		Site:		Innopolis.	
Name of Contractor		Anand jadhav kulkarni					
Nature of work		water proofing at usur terrace.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	usur block						
2.	OTT waterpro	266	85	227	221610		
3.	oating block	306	85	261	261010		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				48,620		
Bill required		<input 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:		Date:			Date:		
Sign: <i>M. Kulkarni</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				Approved by: T Madhu		
Project:	Innopolis						
Work Description:	waterproofing at 4545 terrace gala						
Name of the Contractor	Iyoitibabu						
Prepared By	T.Madhu						
Date:	26.08.2023						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Block 4545	OHT's waterproofing	266	rf	85	22,610	
			306	rf	85	26,010	
			Total			48,620	

MEASUREMENT SHEET									
Company Name:		GVRC			Approved by:		T. Madhu		
Project:		Innopolis			Sign:				
Work Description:		waterproofing at 4545 terrace galta							
Contractor Name		jyotibabu							
Prepared By		T.Madhu							
Date:		26.08.2023							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Block 4545	Terrace galta	133	1	1	2	266	rft	
			153	1	1	2	306	rft	
						Total	572		