

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

Sl. No. – site bills register		1258		Date - site bills Register		10/10/23	
Company Name:		GNRC		Site:		Immopolis	
Name of Contractor		Papu Sam					
Nature of work		Granite Flooring Work done at site					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Granite floor	2	52000	Nos	104000		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				104000		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" 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:		Date:		Date:			
Sign: <i>Muliyil</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:	Madhu	
Project :	INNOPOLIS				Sign:		
Work Description :	Granite flooring work done at atrium						
Contacto Name :	Papu ram						
Prepared By :	G.Rajesh						
Date :	04.10.2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Atrium						
	ground floor Flooring work done.	Granite flooring for staircase	2	No's	52000	104000	

MEASUREMENT SHEET

Company Name :	GVRC						Approved by:	Madhu	
Project :	INNOPOLIS						Sign:		
Work Description :	Staircase flooring work done at atrium								
Contractor Name :	Papu Ram								
Prepared by :	G.Rajesh								
Date :	04.10.2023								
			A	B	C	D	E=AxBxCxD	F	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	
1	Atrium	Granite flooring for staircase	1	1	1	2		2	No's