

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

Sl. No. - site bills register		1280		Date - site bills Register		10/10/23	
Company Name:		GNAC		Site:		InnoPolis	
Name of Contractor		Vasanthi construction & developer					
Nature of work		3600					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	3600 slab-2 ceiling blind	4828	1.50	Sft	37242		
2.							
3.							
4.							
5.	Add 16% lifting charges				5959		
6.							
7.							
8.							
9.							
10.							
11.	Total:				43201		
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>Mullu</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 Sign:	Madhu	
Project :	INNOPOLIS								
Work Description :	3600								
Contact Name :	vasanthi construction & developers								
Prepared By :	srikanth k								
Date :	09-10-2023								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	3600	3600 Slab-2 curing bunds work don	24828	sft	1.50	37242			
		Add 16% lifting charges				5959			
					Total	43201			
					Total amount	43,200.72			

