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

Sl. No. – site bills register			12=	Date - site bills Register				ls	28/10/23				
Company Name:		GIVAC				Site:				Immopolis			
Name of Co	ontractor	1	1011	OI D	100	9							
Nature of work		Departain mark of						do	lone-				
Work done		From Date			To D			Date					
No.			Qty.		Rate	Units		Amount			Contractors bill no		
1. Ulping bulk			Ø		650	0	NO'S	13,0					
2. At main oble			120			S RMT		4,200		20			
3.	3.					tal		17,200		0			
4.								-					
5.								-		-			
6.								-		0.0			
7.		d	100	(~	-		1	16,	7	20			
8.								-					
9.								-					
10.	Т	otal:						100	_	-			
11.			TES D	NO		GST	bill requ			20 D VES	□ NO.		
Bill required			ES [-				
Measurement &		□ Required			Measurement & estimate sheet:					□ Encl	enclosed		
estimate sheet: PO/WO no.		☐ Not required				PO/WO date:				□ Not	enciosed		
Remarks:													
Approved by Project Manager			Approved by Design Team				ım	Approved by M.D.					
Date:				Date:					Date:				
Sign:	Julu	V		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.

			2		_	O NO.	O NO	Date:	Prepared By:	Contactor Name:	Work Description:	Project :	Company Name :	ESTIMATE SHEET
	Add 10% for travelling from far places	The familians	CC callicias manife or carrie manife.	Compared fixing & cable laying work done.	Lift electrical work dolle.		Item Head	16.10.2023	Madnan. O	Deva Das	Work Description : Electricals work done	INNOPOLIS	GVRC	
				At main gate and ETP areas	. 0	wiring bulk head fixing and Swithch bords 2.00	Item Description							
		10.00		120.00	120.00	2.00	Quantity							
		%		KUVI	FARE	No's	Units					co	A	
			Total	35.00		6500.00	Rate					1	Approved by	
	Grand total	1,720.00	17,200.00	4,200.00	4 200 00	13,000.00	Amount						Madhu	
	18,920.00						Item Head Total							

MEASUREMENT SHEET

MEASUREMENT SHE								
Company Name :	GVRC					I have	Madhu	
Project :	INNOPOLIS					Approved by:	Macrid	
Work Description:	Electricals work done					Sign:		1
Contractor Name:	Deva Das							
Prepared by :	Madhan.O							
Date :	16.10.2023							
			Α	В	С	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	Lift electrical work done.	wiring, bulk head fixing and Swithch bords fixing work done.	1.00	1.00	1.00	2.00	2.00	No's
2	CC cameras fixing & cable laying work done.	At main gate and ETP areas	60.00	1.00	1.00	2.00	120.00	RMT