

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

Sl. No. – site bills register		1270		Date - site bills Register		28/10/23.	
Company Name:		GVRC		Site:		Innapolis.	
Name of Contractor		Md. Khudoss					
Nature of work		USUS extra urinals LDU					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	usur ground	8	4000/-	no's	32000		
2.	to third						
3.	floor extra						
4.	urinal fitting						
5.	L/DU.						
6.							
7.							
8.							
9.							
10.							
11.	Total:				32,000		
Bill required		<input checked="" 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>Muduy</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 date		15.09.2023		10.10.2023	
Work Description:		4545 extra urinal wroks							
Name of the Contractor		md.Khudoos							
Prepared By		Sufyan							
Date:		25.09.2023							
S No.	Item Head	Item Description	Quantity	Units	contractor asking rate	circular rate	Item Head Total		
1	4545	4545 ground to third floor extra urinal fitting works	8	no's	4000/ each	-	32000		

SOHAM MODI
 MANAGING DIRECTOR
 26 Oct 2023
 APPROVED BY

Rate

ESTIMATE SHEET								
Company Name:		GVRC			Approved by			T Madhu
Project:		Innopolis						
Work Description:		4545 extra urinal works						
Name of the Contractor		Md. Khudoos						
Prepared By		Sufyan						
Date:		30.10.2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Terrace	4545 extra urinal works	8.00	no's	4000	32,000.00		

