

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

Sl. No. – site bills register		1298		Date - site bills Register		15/11/2023	
Company Name:		GPRC		Site:		Innapolis	
Name of Contractor		Janardhan Basad					
Nature of work		Granite work					
Work done		From Date		To Date			
		02/06/23		22/06/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545 East Dinet						
2.	1st Floor	4	6000	NO'S	24000		
3.	3rd Floor	4	6000	NO'S	24000		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				48000		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input checked="" type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : <u>Dating Avg Per CIV NO - 840(C)</u>							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: <u>15 NOV 2023</u>		Date:		Date:			
Sign: <u>[Signature]</u>		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	
Project:	Innopolis					Madhu.T	
Work Description:	Granite						
Name of the Contractor	Janardhan prasad						
Prepared By	Madhu.T						
Bill Date:	04-11-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	1 4545 east side toilets						
	1st floor	Counter top wash basin granite work	4.00	No's	6000.00	24000.00	
	3rd floor	Counter top wash basin granite work	4.00	No's	6000.00	24000.00	
							48,000.00