

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

Sl. No. - site bills register		1303		Date - site bills Register		11/11/2023	
Company Name:		GVRC		Site:		Innopolis	
Name of Contractor		L. Raju					
Nature of work		Electrical					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Miscellaneous	6600	1	-	6,600/-		
2.	works carried						
3.	during usur						
4.	electrical						
5.	works with						
6.	man power carry						
7.	out petty works						
8.	the payment						
9.	already made						
10.	as Advance.						
11.	Total:				6,600/-		
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: <u>11/11/2023</u>		Date:		Date:			
Sign: <u>[Signature]</u>		Sign:		Sign:			

Notes: 1. This advice must be given 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:	GVRG					Approved by	T Madhu
Project:	Innopolis						
Work Description:	Electrical						
Name of the Contractor	L Raju						
Prepared By	S.Nagamani						
Date:	09.11.2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1		Miscellaneous works carried during 4545 electrical works with man power carry out petty works the payment already made as advance accordingly now bill is made.	6600	-	1	6600	
	In words	Six thousand and six hundred and fifty rupees only				6600	

MEASUREMENT SHEET									
Company Name:		GVRC			Approved by:			T. Madhu	
Project:		Innopolis			Sign:				
Work Description:		Electrical works							
Contractor Name		L.Raju							
Prepared By		S.Nagamani							
Date:		11.11.2023							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1		Miscellaneous works carried during 4545 electrical works with man power carry out petty works the patment already made as advance accordingly now bill is made.	-	-	-	-	6600	-	