

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

Sl. No. – site bills register		1315		Date - site bills Register		17/11/23	
Company Name:		GVRG		Site:		Innopolis	
Name of Contractor Devadas.							
Nature of work electrical							
Work done		From Date			To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Lit+ top to earth	448	35	Rmt	15,680.00		
2.	pit connection						
3.	power cables						
4.	Cat-6 cable,	200	35	Rmt	7,000/-		
5.	pipe laying						
6.							
7.							
8.	Add 101.					21,268.00	
9.							
10.							
11.	Total:				24,948.00		
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: Malley		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							Approved by:	Madhu
Company Name :	GVRC						Sign:	
Project :	INNOPOLIS							
Work Description :	Electricals work done							
Contact Name :	Deva Das							
Prepared By :	Madhan.O							
Date :	08.11.2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Lifts earthing flat strips fixing work done.	Lift top to earth pit connection work done.	448.00	RMT	35.00	15,680.00		
2	ETP cameras & flow meters fixing and cable laying work done.	Power cables & Cat-6 cable, pipe laying work done.	200.00	RMT	35.00	7,000.00		
					Total	22,680.00		
	Add 10% for travelling from far places		10.00	%		2,268.00		
					Total	24,948.00		

