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

Sl. No. – site bills register	1328	Date - site bills Register	25/11/2023.
Company Name:	GVRC	Site:	Innopolis
Name of Contractor	Banita - Das		
Nature of work	2727, 4545, misc works		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	debris filling	1336	0-5	SFT	10,668	
2.	NE headroom hole packing	14	225	no's	3,150	
3.	NE plastering touchup	180	26	SFT	4,680	
4.					18498	
5.						
6.	Add 10%				1849-8	
7.						
8.						
9.						
10.						
11.	Total:				20347-8	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☐ 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:	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.

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MEASUREMENT SHEET								
Company Name :	GVRC					Approved by:	Madhu	
Project :	INNOPOLIS					Sign:		
Work Description :	2727, 4545, misc works							
Contractor Name :	Banita Das							
Prepared by :	Sufyan							
Date :	24.11.2023							
			A	B	C	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	4545 1st&2nd floor	debris filling in cement bags, and lifting	127	84	1	2	21336	SFT
2	4545	NE headroom holepacking	1	1	1	5	14	nos
3	2727 terrace	NE plastering touchup at terrace	30	1	6	1	180	SFT

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ESTIMATE SHEET							
Company Name :	GVRC				Approved by:	Madhu	
Project :	INNOPOLIS				Sign:		
Work Description :	2727, 4545, misc works						
Contactor Name :	Banita Das						
Prepared By :	Sufyan						
Date :	24.11.2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4545 1st&2nd floor	debris filling in cement bags, and lifting	21336	SFT	0.5	10,668	
2	4545	NE headroom holepacking	14	nos	225	3,150	
3	2727 terrace	NE plastering touchup at terrace	180	SFT	26	4,680	
						18498	
		Add 10% as site is far from city				1849.8	
						20347.8	

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