

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

Sl. No. - site bills register		1334		Date - site bills Register		27/11/2022.	
Company Name:		GIVRC		Site:		Innapolis.	
Name of Contractor		- Aneceri					
Nature of work		4500 part - 2 Excavation.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4500 Excavation	63100	1.70	C-72	107100.00		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,07,100		
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: <i>Maqum</i>		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.

MEASUREMENT SHEET									
Company Name:	GVRC				Approved By	Madhu T			
Project:	Innapolis								
Work Description:	4500 Excavation								
Name of the Contractor	Aneesri contract part 2								
Prepared By:	T.madhu								
Bill Date:	21-02-2023								
work date	22/1/2023-30/1/2023								
S No.	Item Head	Item Description	Length	Width	Height	D	E=AxBxCxD	F	G=Sum of E
1	4500	Excavation	120.00	75.00	7.00	1.00	63000.00	Units cft	Item Head Total



ESTAMAT SHEET					Approved By		
Company Name:	GVRC				Madhu .T		
Project:	Innopolis						
Work Description:	4500 Excavation part 2						
Name of the Contractor	Aneesri contract work						
Prepared By	T.madhu						
Work Date	22/1/2023-30/1/2023						
Bill Date;	21-02-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4500	Excavation	63,000.00	cft	1.70	107100.00	
							1,07,100.00

