

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

Sl. No. – site bills register	1353	Date - site bills Register	29/12/23				
Company Name:	GVRC	Site:	ImmoPolis				
Name of Contractor	Faazim Khan						
Nature of work	Aluminium gutters frame and sheet						
Work done	From Date	To Date					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Gutter fixing with supports	572	35	Kg's	20020		
2.	GFI sheet overlapping	98	7	SFT	686		
3.	GFI sheet fixing	138	7	SFT	966		
4.	Gutter down (SONMUS ROAD)	489	35	Kg's	15015		
5.					36687		
6.							
7.	20% difficulty work						
8.	and site far away						
9.	from city						
10.					7327.4		
11.	Total:					44024.4	
Bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required	<input checked="" 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: <i>Madhu</i>		Sign:		Sign:			

Notes: 1. Bills 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.

**APPROVED BY**  
**28 DEC 2023**  
T. MADHU  
PROJECT MANAGER  
GVRC. PVT. LTD.

**ESTIMATE SHEET**

Company Name :	GVRC				Approved by:	Madhu	
Project :	INNOPOLIS				Sign:		
Work Description :	Atrium gutter frame and sheet work done						
Contacto Name :	Faeem Khan						
Prepared By :	G.Rajesh						
Date :	28.12.2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Atrium	Gutter fixing with supports	572	kgs	35	20020	
		GI sheet overlapping work done	98	SFT	7	686	
		GI Sheet fixing work done	138	SFT	7	966	
		Gutter down comer fixing work					
		150MM M S Round Pipes	429	kgs	35	15015	
						36687	
						7337.4	
		Add 20% for difficulty work and site far away from city					44024.4



