

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

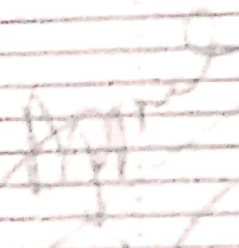
Sl. No. - site bills register		1363		Date - site bills Register		08/01/24.	
Company Name:		GVRC		Site:		Innapolis	
Name of Contractor		G. Mannem.					
Nature of work		4500 back filling.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4500 back						
2.	filling work.	81	6000				
3.							
4.	Tractor	40	300	per trip	12000		
5.	Tipper	41	600	per trip	24600		
6.							
7.							
8.							
9.							
10.							
11.	Total:				36,600		
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:		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, trucks, civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for dummy jobs where guideline rates are clearly given.

**APPROVED BY**  
**08 JAN 2024**  
**T. MADHU**  
**PROJECT MANAGER**  
**GVRC, PVT. LTD.**

ESTIMATE SHEET						
Company Name :	GVRC				Madhu	
Project :	INNOPOLIS					
Work Description :	4500 earth Back filling	NRK to GVRC Site				
Contact Name :	G.Mannem					
Prepared By :	kuldeep.s					
Date :	31-12-2023					
S No.	Item Head	Vehicle Number	no.of Trips	Units\cft	Amount per trip	Item Head Total
1	30-09-2023	AP24G2350 tractor	6	100	300	1800
2	30-09-2023	TS 30 0780 tractor	6	100	300	1800
3	03-10-2023	AP24G2350 tractor	5	100	300	1500
4	03-10-2023	TS 30 0780 tractor	6	100	300	1800
5	03-10-2023	TS08UF6811 tractor	6	100	300	1800
6	04-10-2023	AP24G2350 tractor	4	100	300	1200
7	04-10-2023	TS 08UF6811tractor	5	100	300	1500
8	05-10-2023	AP05V9324 Tipper	7	300	600	4200
9	05-10-2023	AP28W7949 Tipper	7	300	600	4200
10	06-10-2023	AP05V9324 Tipper	8	300	600	4800
11	06-10-2023	AP28W7949 Tipper	9	300	600	5400
12	09-10-2023	AP05V9324 Tipper	2	300	600	1200
13	10-10-2023	AP24G2350 tractor	2	100	300	600
14	10-10-2023	AP28W7949 Tipper	8	300	600	4800
			81	2600	6000	₹ 36,600
NOTE:	Rates taken from GV-one lab spaces					

Date		Invoice No.	Qty	Rate	Amount	Remarks
1	01-04-2021	AP01V9124	1			
2	02-04-2021	AP28W7949	1			
3	03-04-2021	AP01V9124	10			
4	04-04-2021	AP28W7949	10			
5	05-04-2021	AP28W7949	10			
6	06-04-2021	AP01V9124	10			
7	07-04-2021	AP01V9124	10			
8	08-04-2021	AP28W7949	10			
9	09-04-2021	AP28W7949	10			
10	10-04-2021	AP01V9124	10			
11	11-04-2021	AP28W7949	10			
12	12-04-2021	AP01V9124	10			
13	13-04-2021	AP28W7949	10			
14	14-04-2021	AP01V9124	10			
15	15-04-2021	AP28W7949	10			
16	16-04-2021	AP01V9124	10			
17	17-04-2021	AP28W7949	10			
18	18-04-2021	AP01V9124	10			
19	19-04-2021	AP28W7949	10			
20	20-04-2021	AP01V9124	10			
21	21-04-2021	AP28W7949	10			
22	22-04-2021	AP01V9124	10			
23	23-04-2021	AP28W7949	10			
24	24-04-2021	AP01V9124	10			
25	25-04-2021	AP28W7949	10			
26	26-04-2021	AP01V9124	10			
27	27-04-2021	AP28W7949	10			
28	28-04-2021	AP01V9124	10			
29	29-04-2021	AP28W7949	10			
30	30-04-2021	AP01V9124	10			
31	31-04-2021	AP28W7949	10			
32	01-05-2021	AP01V9124	10			
33	02-05-2021	AP28W7949	10			
34	03-05-2021	AP01V9124	10			
35	04-05-2021	AP28W7949	10			
36	05-05-2021	AP01V9124	10			
37	06-05-2021	AP28W7949	10			
38	07-05-2021	AP01V9124	10			
39	08-05-2021	AP28W7949	10			
40	09-05-2021	AP01V9124	10			
41	10-05-2021	AP28W7949	10			
42	11-05-2021	AP01V9124	10			
Total			400			

  
 25/5/21

Note:- Invoice per loading Rs-400/-  
 per Tappan-400/-  
 Loading Total Amount= 400x 400 = 1,60,000/-  
 Tappan total amount = 400x400 = 1,60,000/-  
 Grand total amount = 4,00,000/-  
 All 500 mt quantities