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

Sl. No. – site bills register			20				Date - site bills Register					
Company Name:			1	LURC		Site:			Q			
Name of Contractor					0 0			-	lunoplus			
Natu	ire of wo	ork			folge ce			-				
	k done				om Date	This e		T	Doto	1		
SI.		lat/b	look no			Det			o Date			
No.).			o. Qty.		Rat	e	Units	Amou	ınt .	Contractors bill no	
1.	5	609	0						44,0	175-0		
2.												
3.										1		
4.												
5.			1913									
6.												
7.									/			
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9.												
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11.			To	otal:				M:-	44,9	75-00		
Bill r	equired			₽Y	ES □ NO.		GST bill require			ed YES NO.		
					equired ot required		Measurement & estimate sheet:			□ Not enclosed		
PO/W	PO/WO no.						PO/WO date:			- Ivot ch	ciosca	
Rema	ırks :							-				
	18/1											
	18											
Approved by Project Manager				r Appro	Approved by Design Team				Approved by M.D.			
Date:	te: 05 03 2020)	Date:			Date			te:	
Sign:				Sign:			-	Sign:				
Integ: 1	1 This adv	ico per	at he con	4	in 7 days of one		1.0	mi i o				

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							
		Innopolis							
·		Abdul Qadeer							
Work Description:		False ceiling at site office							
Prepared By:		B.Mallikarjun							
Date:		05.03.2020							
			A	В	С	D	Е	F	G
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	False ceiling at s	ite office - design	26.75	15.50	1.00	1.00	414.63	Sft	
2	False ceiling at s	ite office - Plain	26.75	11.00	1.00	2.00	588.50	Sft	
3	Holes for CFL/L	ED fitting – 4" dia	1.00	1.00	1.00	52.00	52.00	No's	

ESTIMA	TE SHEET:						
Company Name:		GVRC					
		Innopolis					
Contractor Name:		Abdul Qadeer					
Work Description:		False ceiling at site office					
		B.Mallikarjun					
Date:		05.03.2020					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	1 False ceiling at site office - design		414.63	Sft	39.00	16,170.38	
2	False ceiling at	se ceiling at site office - Plain		Sft	34.00	20,009.00	
3	Holes for CFL/LED fitting – 4" dia		52.00	No's	25.00	1,300.00	
		Total:				37,479.38	
		Note: Add 20% as site is very far from city li	mits			7,495.88	
		Grand Total:				44,975.25	