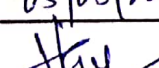


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		19		Date - site bills Register		05/03/2020	
Company Name:		CVRCL		Site:		8mmopolis	
Name of Contractor		M. Praveen Babu					
Nature of work		painting					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	5600				73,610-00		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs. 73,610-00		
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.		64703		PO/WO date:		08/01/2020	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 05/03/2020		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: G.Venkatesh
 Project Name: Innopolis
 Contractor Name: M.Praveen Babu
 Work Description: Painting work at 5600
 Prepared By: B.Mallikarjun
 Date: 05.03.2020

S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total			
1	Internal: At site office	Walls	27.50	1.00	11.00	6.00	1,815.00	Sft				
			11.00	1.00	11.00	8.00	968.00	Sft				
			7.50	1.00	4.00	4.00	120.00	Sft				
			5.00	1.00	4.00	4.00	80.00	Sft				
			4.00	1.00	4.00	2.00	32.00	Sft				
			5.00	1.00	4.00	2.00	40.00	Sft				
			11.00	1.00	4.00	2.00	88.00	Sft				
			27.50	11.00	1.00	3.00	907.50	Sft				
			27.50	4.00	1.00	1.00	110.00	Sft				
										4,160.50		
					Deduction for doors and windows	3.50	1.00	7.00	4.00	98.00	Sft	
						2.50	1.00	7.00	2.00	35.00	Sft	
						6.00	1.00	4.00	1.00	24.00	Sft	
						4.00	1.00	4.00	8.00	128.00	Sft	
						2.00	1.00	2.00	2.00	8.00	Sft	
		Total:							293.00			
									3,867.50			
2	External at 5600		27.50	1.00	14.00	2.00	770.00	Sft				
			101.00	1.00	15.00	1.00	1,515.00	Sft				
			101.00	1.00	13.00	1.00	1,313.00	Sft				
										3,598.00		
					Deduction for doors and windows	3.50	1.00	7.00	8.00	196.00	Sft	
						6.00	1.00	4.00	6.00	144.00	Sft	
						4.00	1.00	4.00	13.00	208.00	Sft	
						2.00	1.00	2.00	2.00	8.00	Sft	
					Total:							556.00
												3,042.00
3	Enamel for doors		3.50	1.00	7.00	3.00	73.50	Sft				
			2.50	1.00	7.00	2.00	35.00	Sft				
										108.50		
		Total:										

ESTIMATE SHEET:

Company Name: GVRC

Project Name: Innopolis

Contractor Name: M.Praveen Babu

Work Description: Painting work at 5600

Prepared By: B.Mallikarjun

Date: 05.03.2020

Approved By:

G.Venkatesh

S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Emulsion with luppum		3,867.50	Sft	12.00	46,410.00
2	Exterior Emulsion – Ace		3,042.00	Sft	5.50	16,731.00
3	Enamel for doors		108.50	Sft	8.00	868.00
		Total:				64,009.00
		Add 15% as site is very far				9,601.35
		Grand Total:				73,610.35