

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

Sl. No. - site bills register		196		Date - site bills Register		06-09-21	
Company Name:		GVRC		Site:		Innopolis	
Name of Contractor		Kiran kumar					
Nature of work		Civil works (Lock setting)					
Work done		From Date		To Date			
		22/08/2021		06-09-2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2727 3 rd Floor	49	60/-	Nos	2940/-		
2.	11 Terrace	88	60/-	"	5280/-		
3.	11 " "	396	80/-	"	31,680/-		
4.	11 All floor	1053	80/-	"	84,240/-		
5.	doors.						
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,24,740 = 00		
Bill required		<input 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: 06/9/21		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, earthwork, 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.

Kiran Kumar lock setting 04-09-2021 part - 4
Estimate sheet

MEASUREMENT SHEET							
Company Name:	GVRC	Approved by:	Venkatesh.G				
Project:	Imopolis	Sign:					
Work Description :	block 2727 1st & 2nd Floor Lock setting	Work start date:	22-08-2021				
Contractor:	Kiran Kumar	Work end date:	06-09-2021				
Prepared By:	V Ramesh	Date :	06-09-2021				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	3rd floor	West side extension lock setting beam	49	Nos	60.00	2,940.00	
2	Terrace	West side extension lock setting beam	88	Nos	60.00	5,280.00	
3	Terrace floor	chipping for extra beam & concrete.	396	Nos	80.00	31,680.00	
4	All floors doors	chipping for soffit	1,053	Nos	80.00	84,240.00	
5							
6							
7							
8							
	Total					1,24,140.00	-

MEASUREMENT SHEET										
Company Name:		GVRC		Approved by:		Venkatesh.G				
Project:		Imopolis		Sign:						
Work Description :		block 2727 1st & 2nd Floor Lock setting		Work start date:		22-08-2021				
Contractor:		Kiran Kumar		Work end date:		06-09-2021				
Prepared By:		V Ramesh		Date :		06-09-2021				
				A		R		C		D
								F=AxBxCxD		F
										G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	3rd floor	West side extension lock setting beam	1.00	1.00	1.00	49	49.00	Nos		
2	Terrace	West side extension lock setting beam	1.00	1.00	1.00	88	88.00	Nos		
3	Terrace floor	chipping for extra beam & concrete.	36.00	11.00	1.00	1	396.00	Nos		
4	All floors doors	chipping for soffit	39.00	27.00	1.00	1	1,053.00	Nos		
5										
6										
7										
8										
9										
10										
11										
Total						139.00	1,586.00			-