

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

Sl. No. - site bills register	197	Date - site bills Register	06-09-21
Company Name:	GVRc	Site:	Innopolis
Name of Contractor	Kiran Kumar		
Nature of work	Civil work (lock setting)		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2727 3 <sup>rd</sup> floor	54	60/-	NOS	3240=00		
2.	11 Terrace	38	60/-	NOS	2280=00		
3.	11 2 <sup>nd</sup> floor	242	80/-	NOS	19,360=00		
4.	11 3 <sup>rd</sup> floor	703	80/-	NOS	56,240=00		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:					81,120=00	

Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input type="checkbox"/> YES <input checked="" 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, 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.

## 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:	11-08-2021				
Contractor:	Kiran Kumar	Work end date:	21-08-2021				
Prepared By:	V Ramesh	Date :	06-09-2021				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	3rd floor	North side extension lock setting beam	54	Nos	60.00	3,240.00	
2	Terrace	North side extension lock setting beam	38	Nos	60.00	2,280.00	
3	2nd floor	chipping for glazing work	242	Nos	80.00	19,360.00	
4	3rd floor	chipping for glazing work	703	Nos	80.00	56,240.00	
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	Total					81,120.00	-

Kiran Kumar lock setting 04-09-2021 part - 3  
Measurement Sheet

Company Name:		GVRC		Approved by:		Venkatesh.G			
Project:		Imopolis		Sign:					
Work Description :		block 2727 1st & 2nd Floor Lock setting		Work start date:		11-08-2021			
Contractor:		Kiran Kumar		Work end date:		21-08-2021			
Prepared By:		V Ramesh		Date :		06-09-2021			
				A		B		C	
				D		E=AxBxCxD		F	
								G=Sum of E	
								Item Head	
								Total	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	
1	3rd floor	North side extension lock setting beam	1.00	1.00	1.00	54	54.00	Nos	
2	Terrace	North side extension lock setting beam	1.00	1.00	1.00	38	38.00	Nos	
3	2nd floor	chipping for glazing work	22.00	11.00	1.00	1	242.00	Nos	
4	3rd floor	chipping for glazing work	37.00	19.00	1.00	1	703.00	Nos	
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
Total						94.00	1,037.00		-