

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

Sl. No. - site bills register	198	Date - site bills Register	06-09-21			
Company Name:	GVRC	Site:	Innopolis			
Name of Contractor	Kiran kumar					
Nature of work	Civil (Rock settings & chipping)					
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	58	60	NOS	3480 = 00	
2.	11 Terrace	112	60	NOS	6720 = 00	
3.		360	80	NOS	28,800 = 00	
4.		468	80	11	37,440 = 00	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				76,440 = 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: <i>[Signature]</i>		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:		Venkatesh.G			
Project:		Innopolis		Sign:					
Work Description :		Lock setting & chipping		Work start date:		23-07-2021			
Contractor:		Kiran Kumar		Work end date:		10-08-2021			
Prepared By:		V Ramesh		Date :		06-09-2021			
				A		B		C	
				D		E=AXBxCxD		F	
								G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	3rd floor	South side extension lock setting beam	1.00	1.00	1.00	58	58.00	Nos	
2	Terrace	South side extension lock setting beam	1.00	1.00	1.00	112	112.00	Nos	
3	Ground floor	chipping for glazing work	30.00	12.00	1.00	1	360.00	Nos	
4	1st floor	chipping for glazing work	26.00	18.00	1.00	1	468.00	Nos	
5									
6									
7									
8									
9									
10									
11									
12									
Total						172.00	998.00		-

MEASUREMENT SHEET							
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Project:		Innopolis		Sign:		-	
Work Description :		Lock setting & chipping		Work start date:		23-07-2021	
Contractor:		Kiran Kumar		Work end date:		10-08-2021	
Prepared By:		V Ramesh		Date :		06-09-2021	
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	3rd floor	South side extension lock setting beam	58	Nos	60.00	3,480.00	
2	Terrace	South side extension lock setting beam	112	Nos	60.00	6,720.00	
3	Ground floor	chipping for glazing work	360	Nos	80.00	28,800.00	
4	1st floor	chipping for glazing work	468	Nos	80.00	37,440.00	
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
Total						76,440.00	-