


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

Sl. No. – site bills register		208		Date - site bills Register		16/9/21	
Company Name:		GVRL		Site:		Junopoli	
Name of Contractor		Kisan Kumar					
Nature of work		Chipping + lock setting					
Work done		From Date		To Date		16/9/21	
		07/9/21					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	3 rd floor lock setting	62	60	No's	3720.00		
2.	Terrace "	77	60	"	4620.00		
3.	" staircase chipping	188	80	Sft	15,040.00		
4.	243 rd a "	1132	80	"	90,560.00		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,13,940/-		
Bill required		<input type="checkbox"/> YES <input checked="" 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: 16/9/21		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.

Kiran Kumar lock setting 04-09-2021 part - 5
Estimate sheet

Estimate SHEET							
Company Name:		GVRC		Approved by:		-	
Project:		Innopolis		Sign:		-	
Work Description :		block 2727 2nd & 3rd Floor Lock setting & chipping		Work start date:		07-09-2021	
Contractor:		Kiran Kumar		Work end date:		16-09-2021	
Prepared By:		G venkatesh		Date :		16-09-2021	
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	3rd floor	East side extenstion lock setting beam	62	Nos	60.00	3,720.00	
2	Terrace	East & North side extenstion lock setting beam	77	Nos	60.00	4,620.00	
3	Terrace floor	chipping for staircase granite fixing purpose	188	Nos	80.00	15,040.00	
4	2 & 3rd floor	chipping for staircase & glazing work purpose	1,132	Nos	80.00	90,560.00	
5							
6							
7							
8							
Total						1,13,940.00	-

Kiran Kumar lock setting 04-09-2021 part - 5
Measurement Sheet

MEASUREMENT SHEET									
Company Name:		GVRC							
Project:		Innopolis							
Work Description :		block 2727 2nd & 3rd Floor Lock setting & chipping			Work start date:		07-09-2021		
Contractor:		Kiran Kumar			Work end date:		16-09-2021		
Prepared By:		G venkatesh			Date :		16-09-2021		
		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	East side extension lock setting beam	1.00	1.00	1.00	62	62.00	Nos	
2	Terrace	East & North side extension lock setting beam	1.00	1.00	1.00	77	77.00	Nos	
3	Terrace floor	chipping for staircase granite fixing purpose	188.00	1.00	1.00	1	188.00	Nos	
4	2 & 3rd floor	chipping for staircase & glazing work purpose	1,132.00	1.00	1.00	1	1,132.00	Nos	
5									
6									
7									
8									
9									
10									
11									
	Total					141.00	1,459.00		-