

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

Sl. No. site bills register	221	Date - site bills Register	22/9/2021
Company Name:	GVRCL	Site:	Innopoly
Name of Contractor	Md. Khudoss		
Nature of work	Plumbing		
Work done	From Date	To Date	
	08/08/21	22/9/21	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Gents Toilet (E)	2	12,000	Nos	24,000	
2.	Ladies " (E)	2	10,000	"	20,000	
3.	Handicap " "	2	3,000	"	6,000	
4.	Gents " W	2	12,000	"	24,000	
5.	Ladies " "	2	10,000	"	20,000	
6.	Handicap " "	2	3,000	"	6,000	
7.						
8.						
9.						
10.						
11.	Total:				1,00,000.00	

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: 22/9/21	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.

MD Khudoos plumbing work bill part - 2
Estimate sheet

ESTIMATE SHEET							
Company Name:		GVRC					
Project:		Innopolis					
Work Description :		Block 2727 2nd & 3rd Floor Plumbing work		Work start date:	08-08-2021		
Contractor:		MD Khudoos		Work end date:	22-09-2021		
Prepared By:		G venkatesh		Date :	22-09-2021		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	East side Toilets	Gents Toilet Plumbing Work	2.00	Nos	12,000.00	24,000.00	
2	East side Toilets	Ladies Toilet Plumbing Work	2.00	Nos	10,000.00	20,000.00	
3	East side Toilets	Handicap Toilet Plumbing Work	2.00	Nos	3,000.00	6,000.00	
4	west side Toilets	Gents Toilet Plumbing Work	2.00	Nos	12,000.00	24,000.00	
5	west side Toilets	Ladies Toilet Plumbing Work	2.00	Nos	10,000.00	20,000.00	
6	west side Toilets	Handicap Toilet Plumbing Work	2.00	Nos	3,000.00	6,000.00	
7							
8							
9							
10							
11							
12	Total					1,00,000	-

MD Khudoos plumbing work bill part - 2
Measurement Sheet

MEASUREMENT SHEET										
Company Name:		GVRC								
Project:		Innopolis								
Work Description :		Block 2727 2nd & 3rd Floor Plumbing work			Work start date:		08-08-2021			
Contractor:		MD Khudoos			Work end date:		22-09-2021			
Prepared By:		G venkatesh			Date :		22-09-2021			
			A	B	C	D	E=AxBxCxD		G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	East side Toilets	Gents Toilet Plumbing Work	1.00	1.00	1.00	2.00	2.00	Nos		
2	East side Toilets	Ladies Toilet Plumbing Work	1.00	1.00	1.00	2.00	2.00	Nos		
3	East side Toilets	Handicap Toilet Plumbing Work	1.00	1.00	1.00	2.00	2.00	Nos		
4	west side Toilets	Gents Toilet Plumbing Work	1.00	1.00	1.00	2.00	2.00	Nos		
5	west side Toilets	Ladies Toilet Plumbing Work	1.00	1.00	1.00	2.00	2.00	Nos		
6	west side Toilets	Handicap Toilet Plumbing Work	1.00	1.00	1.00	2.00	2.00	Nos		
7										
8										
9										
10										
11	Total					12.00	12.00			