

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

Sl. No. - site bills register		246		Date - site bills Register		8/10/21	
Company Name:		GVRC		Site:		Jnnopolis	
Name of Contractor		KMR (Madhukar)					
Nature of work		Block - 2727 West & East Glazing					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	scotfolding done for	3,920	2.00	sft	7,840.00		
2.	at east side						
3.	scotfolding done at	520	2.00	sft	1,040.00		
4.	north side						
5.	scotfolding done	3,920	2.00	sft	7,840.00		
6.	at N-E						
7.	scotfolding done	1,360	2.00	sft	2,720.00		
8.	at S-E						
9.	scotfolding done	720	2.00	sft	1,440.00		
10.	for glazing						
11.	Total:				20,880.00		
Bill required		<input checked="" 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:		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.

**KMR scaffolding 05-10-2021 to 06-10-2021.xlsx
Measurement Sheet**

MEASUREMENT SHEET		GVRC		Approved by: Balamuralikrishna		G=Sum of E	
Company Name:		Innopolis		Sign:		Item Head	
Project:		Block-2727 West & East		Work start date: 05-10-2021		Total	
Work Description :		Glazing		Work end date: 06-10-2021			
Contractor:		KMR		Date : 08-10-2021			
Prepared By:		V. Sanketh		A		B	
		C		D		E=AxBxCxDF	
S No.	Item Head	Length	Width	Height	Nos.	Quantity	Units
1	East side	49.00	1.00	80.00	1.00	3,920.00	Sft
2	West side	6.50	1.00	80.00	1.00	520.00	Sft
3	North-east side	49.00	1.00	80.00	1.00	3,920.00	Sft
4	South-east side	17.00	1.00	80.00	1.00	1,360.00	Sft
5	South-west side	9.00	1.00	80.00	1.00	720.00	Sft
Total						10,440.00	

Handwritten signature and date: 10/10/2021

Estimate sheet

ESTIMATE SHEET		Approved by:		Item head total		
Company Name: GVRC		-				
Project: Innopolis		-				
Work Description : Block-2727 West & East Glazing		Work start date: 05-10-2021				
Contractor: KMR		Work end date: 06-10-2021				
Prepared By: V.Sanketh		Date : 08-10.2021				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	East side	Scaffolding done at east side for glazing purpose	3,920.00	sft	2.00	7,840.00
2	West side	Scaffolding done at north-west side for glazing purpose	520.00	sft	2.00	1,040.00
3	North-east side	Scaffolding done at north-east side for glazing purpose	3,920.00	sft	2.00	7,840.00
4	South-east side	Scaffolding done at south-east for glazing purpose	1,360.00	sft	2.00	2,720.00
5	South-west side	Scaffolding done for glazing purpose	720.00	sft	2.00	1,440.00
Total						20,880.00

Handwritten signature and date: 08-10-2021