

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

Sl. No. – site bills register		259	Date - site bills Register			
Company Name:		GIVRC	Site:			
Name of Contractor		Lalman				
Nature of work		West staircase putty, primer painting block at 2727				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	2727 - West stair	1500			}	
2.	case	1500				
3.						
4.	2727 Terrace				} 7,022	
5.	Steps	1555.32				
6.						
7.	Deductions	160.00			} 460	
8.		300.00				
9.						
10.						
11.	Total:				6,562.32	
Bill required		<input 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: 01-11-2021		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: Balamuralikrishna						
Project:		Innapolis	Sign:						
Work Description :		West staircase putty,primer painting work		Work start date: 01-10-2021 Work end date: 20-10-2021					
Contractor:		Iaxman V.Sanketh		Date : 27-10-2021					
Prepared By:		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	Block-2727	West staircase	25.00	1.00	15.00	4.00	1,500.00	sft	
2			25.00	1.00	15.00	4.00	1,500.00	sft	
3			12.00	1.00	15.00	4.00	720.00	sft	
4			15.00	1.00	15.00	4.00	900.00	sft	
5									
6	Block-2727	Terrace	25.00	1.00	11.00	1.00	275.00	sft	
7			25.00	1.00	11.00	1.00	275.00	sft	
8			12.00	1.00	11.00	1.00	132.00	sft	
9			15.00	1.00	11.00	1.00	165.00	sft	
10									
11	Block-2727	steps	59.82	6.50	1.00	4.00	1,555.32	sft	
12									7,022
13	Block-2727	Deductions	4.00	1.00	8.00	5.00	160.00	sft	
14			3.00	1.00	50.00	2.00	300.00	sft	
15									460
16									
17	Total							sft	6,562.32

Handwritten signature and date:
 01-11-2021

Laxman West stairs putty,primer painting 01-10-2021 to 20-10-2021
Estimate sheet

ESTIMATE SHEET									
Company Name:		GVRC		Approved by: Balamuralikrishn					
Project:		Innopolis		Sign:					
Work Description :		West staircase putty,primer painting work		Work start date: 01-10-2021					
Contractor:		Laxman		Work end date: 20-10-2021					
Prepared By:		V.Sanketh		Date : 27-10-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total		
1	block-2727	West staircase	1,500.00	sft	10.00	15,000.00			
			1,500.00	sft	10.00	15,000.00			
			720.00	sft	10.00	7,200.00			
			900.00	sft	10.00	9,000.00			
2	block-2727	Terrace	275.00	sft	10.00	2,750.00			
			275.00	sft	10.00	2,750.00			
			132.00	sft	10.00	1,320.00			
			165.00	sft	10.00	1,650.00			
3	block-2727	steps	1,555.32	sft	10.00	15,553.20			70,223
4	block-2727	Deductions	160	sft	10.00	1,600.00			
			300	sft	10.00	3,000.00			4,600
						Subtotal	65,623		
1) Add 20% to circular rates, due to far away site							13,125		
						Total	78,748		

Note: As per circular no: 844(F) rate for 2 coats putty and 1 coat primer & 1 coat paint is rs. 10/-

D. Sanketh
01-11-2021