

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

Sl. No. - site bills register		271	Date - site bills Register		08/11/21	
Company Name:		GIVRC	Site:		Annapolis	
Name of Contractor		Narsing Rao				
Nature of work		S-E staircase putty, primes & coat painting work at 272				
Work done		From Date	12/10/21	To Date	26/10/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	S-E staircase	472.50	10.00	sqft	20355.00	
2.	Terrace	3104.00	10.00	sqft	5214.00	
3.	Terrace	759.00	10.00	sqft	14440.00	
4.	steps	1444.00	10.00	sqft	21520.00	
5.	ceiling	252	10.00	sqft	21520.00	
6.	Deductions	539.00	10.00	sqft	51395.00	
7.						
8.						
9.	Add 207 due to far away site				10,000	
10.						
11.	Total:				60,246.	
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.

MEASUREMENT SHEET												
Company Name:		GVRC		Approved by: Balamuralikrishna								
Project:		Innopolis South-east staircase putty, primer & 1 coat painting work at 2727		Sign:								
Work Description :		Narsing rao V.Sanketh		Work start date: 12-10-2021 Work end date: 26-10-2021 Date : 29-10-2021								
Contractor:		V.Sanketh		Date : 29-10-2021								
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	South-east staircase (1st,2nd &3rd floors)	10.50	1.00	15.00	3.00	472.50	sft				
2			24.00	1.00	15.00	3.00	1,080.00	sft				
3			24.00	1.00	15.00	3.00	1,080.00	sft				
4			10.50	1.00	15.00	3.00	472.50	sft				
5												
6	Block-2727	Terrace	10.50	1.00	11.00	1.00	115.50	sft				
7			24.00	1.00	11.00	1.00	264.00	sft				
8			24.00	1.00	11.00	1.00	264.00	sft				
9			10.50	1.00	11.00	1.00	115.50	sft				
10												
11	Block-2727	steps	54.50	6.50	1.00	4.00	1,417.00	sft				
12			9.00	1.00	1.50	2.00	27	sft				
13												
14	Block-2727	Ceiling	24	11	1	1	252	sft				
15									5,560			
16	Block-2727	Deductions	4.00	1.00	8.00	4.00	128.00	sft				
17			5.00	1.00	13.00	2.00	130.00	sft				
18			8	1.00	12	3	281.51	sft				
19									540			
20												
21												
22	Total							sft	5,020.50			
23												
24												

Handwritten signature and date:
 1-29/10/2021

Company Name:		GVRC		Approved by: Balamuralikrish			
Project:		Imopolis		Sign:			
Work Description :		South-east staircase putty, primer & 1 coat paint at 2727		Work start date: 07-10-2021			
Contractor:		Narsing rao		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	South-east staircase	472.50	sft	10.00	4,725.00	
2	block-2727	Terrace	1,080.00	sft	10.00	10,800.00	
			472.50	sft	10.00	10,800.00	
			115.50	sft	10.00	4,725.00	
			264.00	sft	10.00	1,155.00	
3	block-2727	steps	264.00	sft	10.00	2,640.00	
			115.50	sft	10.00	2,640.00	
			1,417.00	sft	10.00	1,155.00	
4	block-2727	Ceiling	27.00	sft	10.00	14,170.00	
5	block-2727	Deductions	252.00	sft	10.00	2,700.00	
			128	sft	10.00	2,520.00	
			130	sft	10.00	1,280.00	55,600
			282	sft	10.00	1,300.00	
				sft	10.00	2,815.10	
1) Add 20% to circular rates, due to far away site							5,395
Subtotal						50,205	
Total						10,041	
Total						60,246	

Note: As per circular no: 844(F) rate for 2 coats putty- 6/- and 1 coat primer- 1.75/- and 1 coat paint- 2.25/- is 10