

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

Sl. No. - site bills register		254		Date - site bills Register		16/11/21		
Company Name:		GVRC		Site:		Annapolis		
Name of Contractor		Laxman						
Nature of work		West staircase putty, primer painting work at 2727						
Work done		From Date		21/10/2021		To Date		
						20/10/2021		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no		
1.	2727 - West	} 86		sfz	}			
2.	stair case							
3.								
4.	2727 Terrace	} 7,022	10.00		} 70,223			
5.								
6.	Steps							
7.								
8.	Deductions	} 460.	10.00	sfz	} 4,600.			
9.								
10.	- Add 20% to circular rates, due to far away: 13,125							
11.	Total:				78,748.00			
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:		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: Balamuralkrishna											
Project:		Innopolis		Sign:											
Work Description :		West staircase		Work start date: 01-10-2021											
Contractor:		Iaxman		Work end date: 20-10-2021											
Prepared By:		V.Sanketh		Date : 27-10-2021											
				A		B		C		D		E=AXBxCxLxF		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						

Dhand
01-11-2021

