

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

Sl. No. – site bills register		253		Date - site bills Register		16/11/21			
Company Name:		GVRC		Site:		Annopalis			
Name of Contractor		Narsing Rao							
Nature of work		North-east staircase petty, primer & 1 coat painting 4000 @ 2.00							
Work done		From Date		To Date					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no			
1.	N-E staircase	} 6,461	10.00	SFT	} 64,607				
2.									
3.	Terrace								
4.	steps								
5.	ceiling								
6.	deductions	} 460	10.00	SFT	} 4,600				
7.									
8.									
9.									
10.	-Add 20% to circular rates due to far away site.				12,000				
11.	Total:		Total:		72,008.00				
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.

EASUREMENT SHEET

Company Name:		GVRC		Approved by: Balamuralikrishna					
Project:		Innopolis		Sign:					
Work Description:		North-east staircase putty, primer & 1 coat painting work at 2727		Work start date: 10-10-2021					
Contractor:		Narsing rao		Work end date: 27-10-2021					
Prepared By:		V.Sanketh		Date : 29-10-2021					
		A	B	C	D	E=AxBxCxD		G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Total
1	Block-2727	North-east staircase	13.83	1.00	15.00	4.00	829.80	sft	
2			20.25	1.00	15.00	4.00	1,215.00	sft	
3			20.25	1.00	15.00	4.00	1,215.00	sft	
4			13.00	1.00	15.00	4.00	780.00	sft	
5									
6	Block-2727	Terrace	13.83	1.00	11.00	1.00	152.13	sft	
7			20.25	1.00	11.00	1.00	222.75	sft	
8			20.25	1.00	11.00	1.00	222.75	sft	
9			13.00	1.00	11.00	1.00	143.00	sft	
10									
11	Block-2727	steps	54.50	6.50	1.00	4.00	1,417.00	sft	
12									
13	Block-2727	Ceiling	13	20	1	1	263.25		6,461
14									
15	Block-2727	Deductions	4.00	1.00	8.00	5.00	160.00	sft	
16			3.00	1.00	50.00	2.00	300.00	sft	460
17									
18									
19	Total							sft	6,000.68
20									
21									

Handwritten signature and date:
 01-11-2021

ITEMATE SHEET

Company Name:		GVRC	Approved by: Balamuralikrish				
Project:		Imopolis	Sign:				
Work Description :		North-east staircase putty, primer & 1 coat paint at 2727	Work start date: 10-10-2021				
Contractor:		Narsing rao	Work end date: 27-10-2021				
Prepared By:		V.Sanketh	Date : 29-10.2021				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	Block-2727	North-east staircase	829.80	sft	10.00	8,298.00	
			1,215.00	sft	10.00	12,150.00	
			1,215.00	sft	10.00	12,150.00	
			780.00	sft	10.00	7,800.00	
2	Block-2727	Terrace	152.13	sft	10.00	1,521.30	
			222.75	sft	10.00	2,227.50	
			222.75	sft	10.00	2,227.50	
			143.00	sft	10.00	1,430.00	
3	Block-2727	steps	1,417.00	sft	10.00	14,170.00	
4	Block-2727	Ceiling	263.25	sft	10.00	2,632.50	64,607
5	Block-2727	Deductions	160	sft	10.00	1,600.00	
			300	sft	10.00	3,000.00	4,600
					Subtotal		60,007
1) Add 20% to circular rates, due to far away site							12,001
Total							72,008

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

Checked
01-11-2021