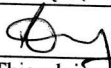


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		290	Date - site bills Register		15/11/2021	
Company Name:		GVRBC	Site:		Innopolis	
Name of Contractor		P.V. Venkatesh				
Nature of work		Civil work.				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	granite Packing work - West	2.00	3,000	LS	6,000	
2.	South-east granite Packing	2.00	3,000	LS	6,000	
3.	North-east stairs granite packing	2.00	3,000	LS	6,000	
4.	West side windows Packing at stairs.	2.00	4,000	LS	8,000	
5.	N-E stairs windows Packing	2.00	4,000	LS	8,000	
6.	Brickwork done at Cafeteria (6'x10')	1.00	2,000	LS	2,000	
7.	Plastering done for chillers pedestal	2.00	1,400	LS	2,800	
8.	S-E stairs Packing near granite	2.00	1,200	LS	2,400	
9.						
10.						
11.	Total:				41,200	
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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: 26/11/21		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.

Venkataiah lumpsum misc works 18-10-2021 to 05-11-2021
Measurement Sheet

MEASUREMENT SHEET									
Company Name:		GVRC		Approved by: Balamuralikrishna					
Project:		Innopolis		Sign:					
Work Description :		Block-2727 Staircase & miscellaneous civil works		Work start date: 18-10-2021					
Contractor:		P.Venkataiah		Work end date: 05-11-2021					
Prepared By:		V.Sanketh		Date : 15-11-2021					
		A		B		C		D	
		E=Ax		BxCx		DxF		G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Western Staircase	West staircase packing near granite from 2nd to 3rd to terrace	1.00	1.00	1.00	2.00	2.00	LS	
2	South-east Staircase	South-east staircase packing near granite from 2nd to 3rd to terrace	1.00	1.00	1.00	2.00	2.00	LS	
3	North-east Staircase	North-east staircase packing near granite from 2nd to 3rd to terrace	1.00	1.00	1.00	2.00	2.00	LS	
4	West side windows	West side windows packing at staircase & toilet	1.00	1.00	1.00	2.00	2.00	LS	
5	North-east windows	North-east side windows packing near staircase	1.00	1.00	1.00	2.00	2.00	LS	
6	Cafeteria	Brickwork done at cafeteria (6'x 10')	1.00	1.00	1.00	1.00	1.00	LS	
7	Terrace	Plastering done chiller pedestals at terrace	1.00	1.00	1.00	2.00	2.00	LS	
8	South-east Staircase	South-east staircase packing near granite at south face of 2nd & 3rd floors	1.00	1.00	1.00	2.00	2.00	LS	
9									
10									
11									
12	Total						15.00	LS	
13									
14									

Venkataiah lumpsum misc works 18-10-2021 to 05-11-2021
Estimate sheet

ESTIMATE SHEET									
Company Name:	GVRC	Approved by:	-						
Project:	Innopolis	Sign:	-						
Work Description :	Block-2727 staircase & miscellaneous civil works								
Contractor:	P.Venkataiah								
Prepared By:	V.Sanketh								
	Work start date: 18-10-2021								
	Work end date: 05-11-2021								
	Date : 15-11.2021								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total		
1	Western Staircase	West staircase packing near granite from 2nd to 3rd to terrace	2.00	LS	3,000.00	6,000.00			
2	South-east Staircase	South-east staircase packing near granite from 2nd to 3rd to terrace	2.00	LS	3,000.00	6,000.00			
3	North-east Staircase	North-east staircase packing near granite from 2nd to 3rd to terrace	2.00	LS	3,000.00	6,000.00			
4	West side windows	West side windows packing at staircase & toilet	2.00	LS	4,000.00	8,000.00			
5	North-east windows	North-east side windows packing near staircase	2.00	LS	4,000.00	8,000.00			
6	Cafeteria	Brickwork done at cafeteria (6'x 10')	1.00	LS	2,000.00	2,000.00			
7	Terrace	Plastering done chiller pedestals at terrace	2.00	LS	1,400.00	2,800			
8	South-east Staircase	South-east staircase packing near granite at south face of 2nd & 3rd floors	2.00	LS	1,200.00	2,400			
9									
10									
11		Total				41,200			
12									
13									