

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:		Annopolis							
Name of Contractor		Narsing Rao											
Nature of work		North - east staircase putty, primer & 1 coat painting works @ 27 27											
Work done		From Date				To Date							
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no							
1.	N-E staircase	}			}								
2.													
2.	Terrace							6,461	10.00	Sqft	}	64,160.7	
3.	steps												
4.													
7	Ceiling	}			}								
8.	deductions							460	10.00	Sqft	4,600		
9.													
10.	- Add 20% to circular rates, due to far away site.					12,000							
11.	Total:				away site 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.

Narsing rao North-east stairs putty,primer & 1 coat painting 07-10-2021 to 20-10-2021
Measurement Sheet

MEASUREMENT SHEET											
Company Name:		GVRC		Approved by: Balamuralikrishna							
Project:		Innopolis		Sign:							
Work Description :		North-east staircase		Work start date: 10-10-2021							
Contractor:		putty,primer & 1 coat painting work at 2727		Work end date: 27-10-2021							
Prepared By:		Narsing rao		Date : 29-10-2021							
		V.Sanketh		A		B		C		D	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	E=AxBxCxD	G=Sum of E	
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				
14											
15	Block-2727	Deductions	4.00	1.00	8.00	5.00	160.00	sft		6,461	
16			3.00	1.00	50.00	2.00	300.00	sft			
17											
18										460	
19	Total										
20								sft		6,000.68	
21											

(Signature)
01-11-2021

Narsing rao North-east stairs putty,primer & 1 coat painting 07-10-2021 to 20-10-2021
Estimate sheet

ESTIMATE SHEET									
Company Name:		GVRC		Approved by: Balamuralikrish					
Project:		Innopolis		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	
1) Add 20% to circular rates, due to far away site								Subtotal	
Total								60,007	
								12,001	
								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

Chandru
01-11-2021