

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

Sl. No. – site bills register		307		Date - site bills Register		02-12-2021	
Company Name:		GVRC		Site:		Innopolis	
Name of Contractor		P. Venkataiah					
Nature of work		Civil works.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Upperbasement Ceiling plastering Room-1	610.50	13	sft	7,936.50		
2.	Upperbasement Ceiling plastering Room-2	832.00	13	sft	10,816.00		
3.	Best ducts Plastering work Electrical room	36.00	16	sft	576.00		
4.	steps done from Cafeteria to Electrical	30.00	13	sft	390.00		
5.							
6.							
7.							
8.							
9.	Add 20% to bill due to far away site				3,944		
10.							
11.	Total:				23,662		
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:		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 civil works at 2727 upperbasement 22-11-2021 to 30-11-2021
Measurement Sheet

MEASUREMENT SHEET									
Company Name:		GVRC		Approved by: Rameshreddy					
Project:		Innopolis		Sign:					
Work Description :		Block-2727 civil works at upperbasement		Work start date: 22-11-2021					
Contractor:		P. Venkataiah		Work end date: 30-11-2021					
Prepared By:		V.Sanketh		Date : 02-12.2021					
		A	B	C	D	E=AxBxCxD	G=Sum of E		
S No.	Item Head	Length	Width	Height	Nos.	Quantity	Units		
1	Block-2727	33.00	18.50	1.00	1.00	610.50	sft		
2	Block-2727	32.00	26.00	1.00	1.00	832.00	sft		
3	Block-2727	3.00	3.00	2.00	2.00	36.00	sft		
4	Block-2727	6.00	5.00	1.00	1.00	30.00	sft		
5									
6									
7	Total					1,508.50	sft		
8									
9									



Venkataiah civil works at 2727 upperbasement 22-11-2021 to 30-11-2021
Estimate sheet

ESTIMATE SHEET		Approved by: Rameshreddy		Item head		
Company Name: GVRC		Sign: -		Amount		
Project: Innopolis		Work start date: 22-11-2021		Units		
Work Description : Block-2727 civil works at upperbasement		Work end date: 30-11-2021		Rate		
Contractor: P.Venkataiah		Date : 02-12.2021		Quantity		
Prepared By: V.Sanketh				Item head total		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Block-2727	Upperbasement ceiling plasetering at electrical room-1	610.50	sft	13.00	7,936.50
2	Block-2727	Upperbasement ceiling plasetering at electrical room-2	832.00	sft	13.00	10,816.00
3	Block-2727	Bus ducts plastering work at electrical room-1	36.00	sft	16.00	576.00
4	Block-2727	Steps done from cafeteria to electrical room-2	30.00	sft	13.00	390.00
5						
6						19,718.50
7	Add 20 % to bill due to far away site					3,944
8						
9	Total					23,662
10						
11						

(Handwritten Signature)