

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


| Sl. No. – site bills register | | 357 | | Date - site bills Register | | 29-12-2021 | |
|--|--------------------------------------|---|------|-------------------------------|--------|---|--|
| Company Name: | | G.V.R.C | | Site: | | Innapolis | |
| Name of Contractor Laxminarayana | | | | | | | |
| Nature of work 2nd coat painting done at 2727 western staircase | | | | | | | |
| Work done | | From Date | | To Date | | | |
| | | 06-12-2021 | | 13-12-2021 | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | western staircase | 7,022 | 1.75 | SFT | 12,289 | | |
| 2. | terrace | | | | | | |
| 3. | steps | | | | | | |
| 4. | | | | | | | |
| 5. | Deductions | 460 | 1.75 | SFT | 805 | | |
| 6. | | | | | | | |
| 7. | | | | | 11,484 | | |
| 8. | | | | | | | |
| 9. | Add 20% to bill due to far away site | | | | 2,297 | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 13,781 | | |
| 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 to all 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.


APPROVED BY
V. Nimesh Reddy
PROJECT MANAGER
G.V.R.C.

Measurement Sheet

| MEASUREMENT SHEET | | | | | | | | | |
|--------------------|------------|--------------------------------------|--------|-----------------------------|--------|------|----------|-------|-----------------|
| Company Name: | | GVRC | | Approved by: Rameshreddy | | | | | |
| Project: | | Innopolis West staircase 2nd coat | | Sign: | | | | | |
| Work Description : | | painting work at 2727 | | Work start date: 06-12-2021 | | | | | |
| Contractor: | | Iaxmi narayana | | Work end date: 13-12-2021 | | | | | |
| Prepared By: | | V.Sanketh | | Date : 29-12-2021 | | | | | |
| 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 | 7,022 |
| 12 | | | | | | | | | |
| 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 |

APPROVED BY

 29 DEC 2021
 V. Ramesh Reddy
 PROJECT MANAGER
 G.V.R.O.

| ESTIMATE SHEET | | | | | | | | | |
|--|------------|---|----------|-----------------------------|------|----------|-----------------|--|--------|
| Company Name: | | GVRC | | Approved by: Rameshreddy | | | | | |
| Project: | | Innopolis | | Sign: | | | | | |
| Work Description : | | West staircase 2nd coat painting work at 2727 | | Work start date: 06-12-2021 | | | | | |
| Contractor: | | Iaxmi narayana | | Work end date: 13-12-2021 | | | | | |
| Prepared By: | | V.Sanketh | | Date : 29-12-2021 | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item head total | | |
| 1 | block-2727 | West staircase | 1,500.00 | sft | 1.75 | 2,625.00 | | | |
| | | | 1,500.00 | sft | 1.75 | 2,625.00 | | | |
| | | | 720.00 | sft | 1.75 | 1,260.00 | | | |
| | | | 900.00 | sft | 1.75 | 1,575.00 | | | |
| 2 | block-2727 | Terrace | 275.00 | sft | 1.75 | 481.25 | | | |
| | | | 275.00 | sft | 1.75 | 481.25 | | | |
| | | | 132.00 | sft | 1.75 | 231.00 | | | |
| | | | 165.00 | sft | 1.75 | 288.75 | | | |
| 3 | block-2727 | steps | 1,555.32 | sft | 1.75 | 2,721.81 | | | 12,289 |
| 4 | block-2727 | Deductions | 160 | sft | 1.75 | 280.00 | | | |
| | | | 300 | sft | 1.75 | 525.00 | | | 805 |
| Subtotal | | | | | | | | | 11,484 |
| 1) Add 20% to circular rates, due to far away site | | | | | | | | | 2,297 |
| Total | | | | | | | | | 13,781 |
| Note: As per circular no: 844(F) rate for 2nd coat painting is 1.75 rs/sft | | | | | | | | | |

APPROVED BY

 2 DEC 2021
 V. RAMESH REDDY
 PROJECT MANAGER
 G.V.R.C