

Construction division.  
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	389	Date - site bills Register	31-12-2021			
Company Name:	GVRC	Site:	Innapolis			
Name of Contractor	Narsing Rao					
Nature of work	UPPERHABEMENT Cafeteria Painting at 2727					
Work done	From Date	To Date				
	02-12-2021	27-12-2021				
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Cafeteria	A	11.75	SFT	53,087	
2.	Dishwash					
3.	Handwash					
4.	ceiling					
5.	Beams					
6.	Deductions B	274	11.75	SFT	3,219.50	
7.	Subtotal C=A-B				49,867	
8.						
9.	Add 20% as site is far away				9,973	
10.						
11.	Total:				59,840	
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 wire charges, earth work, turnkey etc. contractors. 3. Wherever not applicable fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where all quantities are clearly given.

APPROVED BY  
11 JAN 2022  
V. PATEL SHILPA  
PROJECT MANAGER  
GVRC

Narsing rao Upperbasement cafeteria painting 02-12-2021 to 27-12-2021  
Measurement Sheet

MEASUREMENT SHEET									
Company Name:		GVRC		Approved by: Rameshreddy					
Project:		Hannopolis		Sign:					
Work Description :		Upperbasement Cafeteria painting at 2727 (internal)		Work start date: 02-12-2021					
Contractor:		Narsing rao		Work end date: 27-12-2021					
Prepared By:		V.Sanketh		Date : 31-12-2021					
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Upperbasement	Cafeteria hall	30.50	1.00	7.00	1.00	213.50	sft	
2			36.50	1.00	7.00	1.00	255.50	sft	
3			59.83	1.00	7.00	1.00	418.81	sft	
4			13.00	1.00	7.00	1.00	91.00	sft	979
5									
6		Dishwash area	12.42	1.00	6.33	1.00	78.59	sft	
7			8.33	1.00	6.33	1.00	52.73	sft	
8			21.66	1.00	6.33	1.00	137.11	sft	
9			18.42	1.00	6.33	1.00	116.57	sft	385
10									
11		Handwash area	8.75	1.00	6.00	1.00	52.50	sft	
12			6.75	1.00	6.50	1.00	43.88	sft	
13			6.75	1.00	7.33	1.00	49.48	sft	
14			6.75	1.00	6.00	1.00	40.50	sft	186
15									
16		Ceiling	2,547.00	1.00	1.00	1.00	2,547.00	sft	
17									2,547
18		Beams	21.42	4.25	1.00	4.00	364.07	sft	
19			14	4	1	1	57.38	sft	
20									421
21									4,519
22	subtotal								A
23									
24		Deductions	2.00	1.00	4.00	2.00	16.00	sft	
25			5.00	1.00	8.00	1.00	40.00	sft	
26			4.00	1.00	8.00	2.00	64.00	sft	
27			6.00	1.00	8.00	1.00	48.00	sft	
28			3.00	1.00	8.00	2.00	48.00	sft	
29			3.00	1.00	10.00	1.00	30.00	sft	
30			4.00	1.00	7.00	1.00	28.00	sft	
31	subtotal								B
32									
33	Total								C=A-B
34									4,244.61

APPROVED BY

11 JAN 2022

V. Hemesh Reddy  
PROJECT MANAGER  
G.V.R.C.

Narsing rao Upperbasement cafeteria painting 02-12-2021 to 27-12-2021  
Estimate sheet

ESTIMATE SHEET							
Company Name:		GVRC		Approved by: Rameshreddy			
Project:		Innapolis		Sign:			
Work Description :		Upperbasement Cafeteria painting at 2727 (internal)		Work start date: 02-12-2021			
Contractor:		Narsing rao		Work end date: 27-12-2021			
Prepared By:		V.Sanketh		Date : 31-12-2021			
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	Upperbasement	Cafeteria hall	979.00	sft	11.75	11,503.25	
2		Dishwash	385.00	sft	11.75	4,523.75	
3		Handwash	186.00	sft	11.75	2,185.50	
4		Ceiling	2,547.00	sft	11.75	29,927.25	
5		Beams	421.00	sft	11.75	4,946.75	
6							
7	Subtotal					A	53,087
8							
9		Deductions	274.00	sft	11.75	3,219.50	
10							
11	Subtotal					B	3,220
12							
13	Subtotal					C=A-B	49,867
14							
15	Add 20% to bill as far away site						9,973
16							
17	Total						59,840
18							
19	Note: As per circular no: 844(F) rate for primer+2 coats painting and 2 coats putty is 11.75 rs/sft						
20							
21							

**APPROVED BY**  
 11 JAN 2022  
 V. Hamesh Hadday  
 PROJECT MANAGER  
 G.V.R.C.