

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

| Sl. No. – site bills register | | 376 | | Date - site bills Register | | 12/01/22 | |
|--|----------------------|--|-------------------------|-------------------------------|------------|--|--|
| Company Name: | | GNRC | | Site: | | Annopolis | |
| Name of Contractor | | Nagajay | | | | | |
| Nature of work | | catering electrical work | | | | | |
| Work done | | From Date | | 20-11-21 | | To Date | |
| | | | | | | 22-12-2021 | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | wiring, final | 21598 | 1075/- | Sft | 4,546.50/- | | |
| 2. | fitting elec switch | | | | | | |
| 3. | | | | | | | |
| 4. | false ceiling wiring | 21598 | 2.75/- | Sft | 7,144.00/- | | |
| 5. | sq final fittings | | | | | | |
| 6. | | n | | | | | |
| 7. | Add 2% | | | | 2,1338 | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 14,029.00 | | |
| 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 : Added 2% extra because site is so far. | | | | | | | |
| * As per circular 822(I) point no. 15. | | | | | | | |
| Approved by Project Manager | | | Approved by Design Team | | | Approved by M.D. | |
| Date: 12/01/22 | | | 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.

2727 block cafeteria electrical work bill.

| MEASUREMENT SHEET | | | | | | | | | | | | | | | | | | |
|--------------------|--|---|--|--|-----------------------------|--|-------|--|--------|--|------|--|-----------|--|----------|--|-------|--|
| Company Name: | | GVRC | | | Approved by: Madhu | | | | | | | | | | | | | |
| Project: | | Innapolis | | | Sign: | | | | | | | | | | | | | |
| Work Description : | | Block-2727 Cafeteria electrical Final fittings. | | | Work start date: 20-11-2021 | | | | | | | | | | | | | |
| Contractor: | | Nagaraj | | | Work end date: 22-12-2021 | | | | | | | | | | | | | |
| Prepared By: | | Nikhil | | | Date: 06-01-2022 | | | | | | | | | | | | | |
| | | | | | A | | D | | | | | | | | | | | |
| S No. | | Item Description | | | Length | | Width | | Height | | Nos. | | E=AxBxCxD | | Quantity | | Units | |
| 1 | | Block-2727 (cafeteria) | | | 2,598.00 | | 1.00 | | 1.00 | | 1.00 | | 2,598.00 | | | | Sft | |
| 2 | | Block-2727 (cafeteria) | | | 2,598.00 | | 1.00 | | 1.00 | | 1.00 | | 2,598.00 | | | | Sft | |
| Total | | | | | | | | | | | | | 5,196.00 | | | | Sft | |

2727 Block Cafeteria electrical work bill.

| ESTIMATE SHEET | | | | | | | | | |
|---|------------------------|--|----------|-----------------------------|------|------------------|-----------------|--|--|
| Company Name: | | GVRC | | Approved by: | | Madhu | | | |
| Project: | | Innopolis | | Sign: | | - | | | |
| Work Description : | | Block-2727 Cafeteria electrical final fittings. | | Work start date: 20-11-2021 | | | | | |
| Contractor: | | Nagaraj | | Work end date: 22-12-2021 | | | | | |
| Prepared By: | | Nikhil | | Date : 06-01-2022 | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item head total | | |
| 1 | Block-2727 (cafeteria) | Writing ,Final Fittings like switches & DB etc.. | 2,598.00 | sft | 1.75 | 4,546.50 | | | |
| 2 | Block-2727 (cafeteria) | falscieling , wiring & final fittings | 2,598.00 | sft | 2.75 | 7,144.50 | | | |
| | | Add 20% to bill due to far away site | | | | 11,691.00 | | | |
| | | Total | | | | 2,338 | | | |
| | | | | | | 14,029.00 | | | |
| Amount in words: Fourteen Thousand Twenty Nine rupees only. | | | | | | | | | |
| Note: As per circular no-822(I) point no 15. | | | | | | | | | |

