

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

Sl. No. - site bills register		516		Date - site bills Register		07/03/22	
Company Name:		GVRCL		Site:		Innopolis	
Name of Contractor		M. Narsing Rao					
Nature of work		2nd & 3rd floor West toilets painting work.					
Work done		From Date		To Date			
		12-02-22		4-03-22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2nd & 3rd floor						
2.	ladies toilet west side	247	11.75	sft	2,906		
3.	ceiling	398	11.75	sft	4,681		
4.	Gents toilet	180	11.75	sft	2,115		
5.	ceiling	250	11.75	sft	2,938		
6.	handicap toilet	152	11.75	sft	1,786		
7.	ceiling	202	11.75	sft	2,374		
8.					16,798		
9.	Deductions	16	11.75	sft	188		
10.	Add 20% extra as site is in town				3,322.00		
11.	Total:				19,932.36		
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 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: 7/03/22		Date:		Date:			
Sign: <i>M. Narsing Rao</i>		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.

ESTIMATION

Company Name:	GVRC	Approved by:					
Project:	Imopolis	Sign:	<i>Sufyan</i>				
Work Description:	2nd & 3rd floor west toilets painting work(internal)	Work start date:	12-02-2022				
Prepared By:	Sufyan	Work end date:	04-03-2022				
Date:	07-03-2022						
Contractor Name:	M.Narsing Rao.						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Total Amount
1	2nd & 3rd Floor	Ladies toilet West side	247	Sft	11.75	2,906	
		Ceiling	398	Sft	11.75	4,681	
		Gens toilets west side	180	Sft	11.75	2,115	7,586
		Ceiling	250	Sft	11.75	2,938	
		handicap toilet West side	152	Sft	11.75	1,786	
		Ceiling	202	Sft	11.75	2,374	
	Sub Total -A					A	16,798
	Sub Total -B	Deductions	16	sft	11.75	188	188
						C=A-B	16,610
		Add 20% extra as site is far from city.					3,322.06
	Grand Total						19,932.36

