

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

Sl. No. - site bills register		522		Date - site bills Register		
Company Name:		GVRC		Site:		Innapalig
Name of Contractor		M. Lalitha.				
Nature of work		Painting (5600 rd Floor Primer)				
Work done		From Date		To Date		
		05/11/21		08/11/21.		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	5600 rd Floor					
2.	Primer coat	4950	1.75	sqm	8662.5	
3.		3936	1.75		6888	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				15,550	
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 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: Mally		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.

11 MAR 2022
T.MADHU
Project Manager/G.V.R.C.

MEASUREMENT SHEET									
Company Name:	GVRC					Approved			Madhu T sighn
Project:	Innapolis								
Work Description:	5600E (2nd floor)								
Name of the Contractor	M. Lalitha								
Prepared By	Praveen								
Date of work	10-11-2021								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	5600 E	Primer ceiling&beams	99	50	1	1	4950	sft	
		Walls & columns	107	1	12	2	2568	sft	
			57	1	12	2	1368	sft	

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