

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

Sl. No. - site bills register		538	Date - site bills Register		28/03/22
Company Name:		GVRG	Site:		Innapolis.
Name of Contractor		M. Lalitha.			
Nature of work		Painting			
Work done		From Date	02/03/22	To Date	15/03/22
Sl. No.	Villa/Flat/block no. - Qty.	Rate	Units	Amount	Contractors bill no
1.	Main road Paving	930.50	11	Sft	25817.50
2.	Paving Wall	1157	3	Sft	3471
3.	4-Side 2727 East Side Kerb Stone	775	10	Sft	7750
4.	2727 North Kerb Stone	280	10	Sft	2800
5.	2727 N-E Nala Wall	1100	6.75	Sft	7425
6.	Absium EAST Zebra Crossing	224	10	Sft	2240
7.	Main Road Zebra Crossing	640	10	Sft	6400
8.		Add 10%			5596.35
9.					
10.					
11.	Total:				61559.85
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required <input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input 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:		Date:		Date:	
Sign: <i>Mulky</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.



ESTIMATE SHEET									
Company Name:	GVRC							Approved By	
Project:	Imnopolis							Madhu.T	
Work Description:	Painting								
Name of the Contractor	M.Lalitha								
Project:	Praveen.K								
Date:	24-03-2022								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Main road railing	Enamel 2 coats	2352.50	rft	11.00	25877.50			
2	Main road railing wall	Ace 1st coat	1157.00	sft	3.00	3471.00			
3	4545-2727 east kerb stone	primer+2 coat enamel	775.00	sft	10.00	7750.00			
4	2727 north kerb stone	primer+2 coat enamel	280.00	sft	10.00	2800.00			
5	2727 N-E nala wall	Primer+2 coat ace	1100.00	sft	6.75	7425.00			
6	Atrium east zebra crossing	Primer+2 coat enamel	224.00	sft	10.00	2240.00			55963.50
7	Main road zebra crossing	Primer+2 coat enamel	640.00	sft	10.00	6400.00			5596.35
		Add 10% extra							61559.85
		Total							