

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

Sl. No. – site bills register		SSI	Date - site bills Register		31/3/22	
Company Name:		GVRG	Site:		Innapalip	
Name of Contractor		Pappu san				
Nature of work		Tile Flooring				
Work done		From Date	29/02/22	To Date	28/02/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	5600 c 1st Floor	0				
2.	Flooring	2254	18.50	sft	41,699	
3.	skirting	182	18.50	sft	3,367	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				45,066 /	
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: 31/3/22		Date:		Date:		
Sign: Mully		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.

MEASUREMENT SHEET									
Work Description		Tiles flooring			Approved by			Madhu.T	
Name of the Contractor		Pappu ram							
Prepared By		Praveen.K							
Work Date		24.02.20.22 -28.02.2022							
Bill Date		31-03-2022							
S.No	Item Head	A	B	C	D	E=AxBxCxD	F	G= Sum of E	
	Item Description	Length	Width	Height	No's	Quantity	units	Item Head Total	
	5600C(1st floor)	49.0	46.0	1.0	1.0	2254.0	Sft	2254.0	
						Total	Sft		
	Skirting	90.0	1.0	1.0	1.0	90.0	Rft		
		92.0	1.0	1.0	1.0	92.0	Rft		
						Total	Rft	182.0	

ESTIMATE SHEET									
Company Name:		GVRC						Approved By	
Project:		Innopolis						Madhu.T	
Work Description:		Tiles flooring							
Name of the Contractor		Pappu ram							
Project:		Praveen.K							
Date:		31-03-2022							
S No.		Item Head		Quantity		Units		Rate	
		5600C(1st floor)		2254.00		sft		18.50	
		Skirting		182.00		rft		18.50	
								Amount	
								41699.00	
								3367.00	
								Item Head Total	
								45066.00	