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

Sl. No. – site bills register	587	Date - site bills Register	04/05/22
Company Name:	GVRC	Site:	Innopolis
Name of Contractor	M. Lalitha.		
Nature of work	Painting		
Work done	From Date 01-04-22	To Date	10-04-22.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Sump & Pump room					
2.	Acc for ceiling areas	1089	5	sft	5,445	
3.	Acc for walls areas	2904	5	sft	14,520	
4.						
5.						
6.						
7.						
8.						
9.		Add 10% Extra			1996/-	
10.						
11.	Total:				21,961.50/-	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 4/5/22	Date:	Date:
Sign: Mulay	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				**Approved**			**Madhu.T**		
Company Name:	**GVRC**						**sighn**		
Project:	**Innopolis**								
Work Description:	**Painting work**								
Name of the Contractor	**M. Lalitha**								
Prepared By	**Salman**								
Date of work	**01-04-2022 &10-4-2022**								
	04-05-2022		**A**	**B**	**C**	**D**	**E=AxBxCxD**	**F**	**G=Sum of E**
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	sump & pump	Ace for celing(2 coats)	1.00	33.00	33.00	1.00	1089.00	sft	
2		Ace for walls(2 coats)	1.00	33.00	22.00	4.00	2904.00	sft	
									3993.00

ESTIMATE SHEET					**Approved By**		
Company Name:	**GVRC**					**Madhu .T**	
Project:	**Innopolis**						
Work Description:	**Pump & sump**						
Name of the Contractor	**M.lalitha**						
Prepared By	**Salman**						
Date of work	**01-04-2022 &10-4-2022**						
Bill Date;	**04-05-2022**						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
1	pump & sump	ACE for Celing(2coats)	1089.00	sft	5.00	5,445.00	
		ACE for Walls(2 coats)	2904.00	sft	5.00	14,520.00	
							19965.00
			Add 10% extra				1996.5
			Total				21961.5