

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

Sl. No. – site bills register		S90		Date - site bills Register		30/5/22	
Company Name:		GVRc		Site:		Pinnopolis	
Name of Contractor		Abdul Aziz					
Nature of work		False Ceiling					
Work done		From Date		To Date			
		05-03-22		20-03-22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2727-cateteria	2310	36	sf	83,160		
2.		380	36	sf	13,680		
3.	2727-east entrance	110.50	36	sf	3,978		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,00,818		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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 : kiosk completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 30/5/22		Date:		Date:			
Sign: Mayur		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**

MEASUREMENT SHEET		False Ceiling		Approved by		Madhu.T			
Work Description		Abdul Aziz		Req no:		164955			
Name of the Contractor		Praveen.K		PO no:		88413			
Prepared By									
Work Date		05.03.20.22 -20.03.2022							
Bill Date		30-05-2022							
S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F units	G= Sum of E Item Head Total
1	2727-Cafeteria	False ceiling	77.00	30.00	1.00	1.00	2310.00	sft	
			13.00	1.00	1.00	2.00	26.00	rft	
			59.00	1.00	1.00	6.00	354.00	rft	
2	2727 east side entrance	False ceiling	13.00	8.50	1.00	1.00	110.50	sft	
									2800.50

ESTIMATE SHEET															
Company Name:		GVRC				Approved By									
Project:		Innopolis				Madhu.T									
Work Description:		False Ceiling													
Name of the Contractor		Abdul Aziz													
Prepared By:		Praveen.K													
Date:		30-05-2022													
S No.		Item Head		Item Description		Quantity		Units		Rate		Amount		Item Head Total	
1		2727-Cafeteria		False ceiling		2310.00		sft		36.00		83160			
						380.00		rft		36.00		13680			
2		2727-east entrance		False ceiling		110.50		sft		36.00		3978			
						<b>Total</b>								<b>100818</b>	