

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

Sl. No. – site bills register		593		Date - site bills Register		30/5/22	
Company Name:		GVRC		Site:		Innapadi	
Name of Contractor		Abdul Aziz					
Nature of work		False ceiling / Moisture Proof board					
Work done		From Date		10-02-22		To Date	
						25-02-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2727						
2.	East side Toilet	1365	36	sqft	49,158		
3.		116	36	sqft	4,176		
4.	West side Toilet	1200	36	sqft	43,200		
5.		120	36	sqft	4,320		
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,00,854		
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 : Work completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: May 11		Date:		Date:			
Sign: 30/5/22		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	False Ceiling/Moisture proof board								
Name of the Contractor	Abdul Aziz					Approved by	Madhu.T		
Prepared By	Praveen.k					Req no:	164955		
Work Date	10.02.20.22 -25.02.2022					PO no:	88413		
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-East toilets	False ceiling	13.00	9.50	1.00	4.00	494.00	sf	
			17.50	9.25	1.00	4.00	647.50	sf	
			8.00	7.00	1.00	4.00	224.00	sf	
			15.00	1.00	1.00	4.00	60.00	rf	
			14.00	1.00	1.00	4.00	56.00	rf	
			24.00	12.50	1.00	4.00	1200.00	sf	
2	2727-West toilets	False ceiling	30.00	1.00	1.00	4.00	120.00	rf	
									2801.50

ESTIMATE SHEET									
Company Name:		GVRC			Approved By				
Project:		Innopolis			Madhu.T				
Work Description:		False ceiling/Moisture proof board							
Name of the Contractor		Abdul Aziz							
Prepared By:		Praveen.K							
Date:		30-05-2022							
S No.		Item Head							
1		2727-East toilets			Item Description			Quantity	
					False ceiling			1365.50	
								Units	
								sft	
								Rate	
								36.00	
								Amount	
								49158.00	
								Item Head Total	
								116.00	
								rft	
								36.00	
								4176.00	
								1200.00	
								sft	
								36.00	
								43200.00	
								120.00	
								rft	
								36.00	
								4320.00	
								100854.00	