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

Sl. 1 regi	No. – site bills ster		599		The second second	e - site b	oills	-	99		
Con	npany Name:	G	VRC		Site	The second secon		0	, , ,		
Nan	ne of Contractor			0				Tuna	Suga		
Nati	are of work		Eshwar		ao.						
Wor	k done	Fro	Caffold m Date	0		22/T	o Date				
SI.	Sl. Villa/Flat/block no		Qty.		Rate Units				06-22		
No.					CIII		Jnits Amou		Contractors bill no		
1.	4545		6570	C		Str	328	)(X	OIII IIO		
2.								X.U			
4.											
5.											
6.						4					
7.											
8.						•					
9.											
10.											
11.	7	otal:						1			
Bill re			S JNO.		GST	oill requir	red   YES   NO.				
Measu	urement &		quired		4	rement &		Enclos			
	estimate sheet:		□ Not required			ite sheet:					
PO/W	O no.				PO/WO date:			□ Not enclosed			
Remai	rks:										
			,								
Appro	Approved by Project Manager			Approved by Design Team				Approved by M.D.			
Date:	13/6/22		Date:			- 56	Date:				
Sign:	Markey		Sign:				Sign:				
Notes: 1.	This advice must be se	nt withir		leting w	ork 2 T	his form and	bassal C				

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.

							25.00	SNO	Bill Date	Work Date	Prepared By	Name of the Contractor	Work Description	Project	Company Name	MEASUREMENT SHEET
						4.	TICHI TICAU	Itam Hand	13-06-2022	04.04.22 -10.06.2022	Salman.MD	Eshwar Rao .	Scaffolding	Innopolis	GVRC	
	West side toilets for brickworrk	west side duct for plastering	East side duct for plastering	East side lift for brickwork	West side for brickwork	4545 East side for plastering	Hem Description									
	20.00	30.00	20.00	35.00	30.00	20.00	Length	A								
	1.00	1.00	1.00	1.00	1.00	1.00	Width	В						-		Approved By
	40.00	35.00	35.00	12.00	40.00	120:00	Height	C						0		d Bv
	1.00	1.00	1.00	1.00	1.00	1.00	No's	D						1		
	800.00	1050.00	700.00 6	420.00	1200.00	2400.00	Quantity	E=AxBxCxD								MadhirT
	sft	sft	sft	sft	sft.	sft	units	F								
6570.00							Item Head Total	G= Sum of E					200			

		1		S No.		Project: Si	Name of the Contractor E			ny Name:	
		4545		Itom Hood	13-06-2022	Salman.MD	Eshwar Rao	Scaffolding	Innopolis	GVRC	
		4545 Scottolding	riem Description	Itam Dani-di							
		6570.00	Quantity								
		sft	Units								
		5.00	Rate		1				1	-	
		32850.00	Amount							Madhu T	Approved By
101	32850.00		Item Head Total								d Bv