68115

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

Sl. N regis	o. – site bills ter	5	49		Date Regi	- site bi	lls	30/3	22
	pany Name:	G	VRC		Site:			Inno	
Nam	e of Contractor	7	· Kusm	000	2.				
Natu	re of work	1		Tile		Lotrono			
Worl	k done		Date	20	1		Date	200	3/22
Sl. No.	Villa/Flat/block no	D. C	Qty.	Rate		Units	Amou		Contractors bill no
1.	SGOOC 2rd Flo	OX							
2.	Out-shelf	tha 2	1300	5.5	0	SIT	129	25	
3.	Trug shefre	2	360	2		str	7:08	30	
4.									
5.									
6. 7.									
8.									
9.									
10.									
11.	Т	otal:	154		247		DAIA		
	required	BYE	S INO.		GST	bill requi	20,0 red	O YES 4	NO.
Meas	surement &	Rec	quired		Meas	urement	&	Enclos	ed
	nate sheet:		t required			ate sheet:		□ Not en	closed
PO/\	VO no.				PO/V	VO date:			
Rem	arks :								
Appr	oved by Project Ma	nager	Appro	oved by	y Desi	gn Team	App	roved by	M.D.
Date:	30 3/2	2	Date:			- 8	Date	e:	
Sign:	Marlin	1	Sign:				Sign	1:	

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 Name of the Contractor Prepared By Work Date Bill Date S.No
Dust, tiles shifting Kurmanna, T Praveen, K 20,03,20,22 -25,03,2022 30-03-2022 Item Head 5600C(2nd floor)
Item Description A Dust shifting 50.00 Tiles shifting 2.00
Approved by B C D Width Height No's 47.00 1.00 590 2.00 1.00 590
Madhu.T Madhu.T Madhu.T E=AxBxCxD F S Quantity un 00 2350.00 0.00 2360.00
G= Sum of E its Item Head Total sft sft 4710.00

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