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

Sl. No. – site bi	Ils	7.0	Date - site bills Register				16/11/22				
register	728		Site:			Innopalis.					
Company Nam		GIVRC		Bito.			Inn	spalls.			
Name of Contra		Jana	adhan	pra	sad.		Λ Λ				
Nature of work	2	727 Firs)	floor	27	xx ver	litie	d-tile	1			
Work done		From Date	2	8/10	122	Date	3 11	n Contractors			
Sl. Villa/Flat. No.	/block no.	Qty.	Rate	;	Units	Amou	ınt	Contractors bill no			
1. 2727 .	first	21,043	.50 11.	50	54+	2,41	994.0	·			
2. 10 por 2	'x2'til	4 10 2	-								
3. Hoorir	g wor										
9 . 2727 5. 1 000	9. 2727 -tirst			50	04-1.	6,93	1.00				
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6. 90	ay										
/. V											
8.											
9.											
10.	T	1									
11.	Tota			CCT	bill requi		€, 925 □ YES	NO			
Bill required		YES INC).								
Measurement & ☐ Requirestimate sheet: ☐ Not re			ed		surement nate sheet		☐ Enclo				
PO/WO no.	Obtition			PO/V	VO date:						
Remarks :											
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				,							
			d b	v Dogi	on Toom	Ani	proved by	MD			
Approved by Pro			y Desi	ign Team	-	Approved by M.D.					
Date:	Da					Date:					
Sign: No	Muy	Sig	gn:		mi ' c	Sig	n:				

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 Janardhan Prasad

^	4	w	2	1	S No.		Prepared By:	Contractor:	Work I	Project:	Compa	
			Block 2727	Block 2727	S No. Item Head		ed By:	ctor:	Work Description		Company Name:	REMENT SHEET
			227 flooring beside glass	2727 first foor 2'x2' vertified tiles flooring works	Item Description		T.Madhu	Janardhan Prasad	2727, First floor2x2 vertified tiles work	Innopolis	GVRC	
			603.00	21,043.00	Length	Α						
			1.00	1.00	Width	В						
			1.00	1.00	Height	С						
			1.00	1.00	Nos.	D	Date:	Work e	Work s	Sign:	Appro	
		21,645.78	602.78	21,043.00	Quantity	E=AxBCXD	Date: 13-11-2021	Work end date: 03-11-2021	Work start date: 28-10-2021		Appro T.Madhu	
		3	1	10.00	Units	H						
					Head	I=Sum of G						

			2 B	1 BI	S No. Ite	Prepared By	Tame of the	Name of th	Work Description:	Project:	apany Name	
			Block 2727	Block 2727	Item Head	3		Name of the contractor	ription:		ame	TON SHEET
			227 flooring beside glass	2727 first foor 2'x2' vertified tiles flooring works	Item Description	MICHERALINA	Mr Madha	Janardhan	2727 first floor 2'x2' vertified tiles floor	Innopolis	GVRC	
		Total	602.78	21,043.00	Quantity							
			rft	sñ	Units	MOLIN CHIEF CO. T. P. P. P.	work date: 03 11 70	work dates: 28 10 2021		Sign	Approved By : T. Madhu	
					Rate		21				ladhu	
			11.50	11.50								
		2,48,925.00	6,931.00	11 50 2,41,994.00	Amount							
		9			Item head total							1