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

Sl. No. – site bills register	731	Date - site bills Register	22/11/22
Company Name:	GVRC	Site:	Innopolis
Name of Contractor	Vasanthi constructions & Developers		
Nature of work	Brickwork plastering		
Work done	From Date 05-09-22	To Date	22-09-22

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	SGDW (= plaster Bor					
2.	Brickwork	272	13	sft	3,536	
3.	plastering (Internal)	387.24	16	sft	6,195.84	
4.	plastering (External)	216.67	19	sft	4,116.73	
5.						
6.						
7.						
8.						
9.		Add 10%	—		1,384.85	
10.						
11.	Total:				15,233.42	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 22/11/22	Date:	Date:
Sign: [signature]	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									
Company Name	**GVRC**								
Project	**Innopolis**								
Work Description	**Brickwork,plastrering**								
Name of the Contractor	**Vasanthi constructions**								
Prepared By	**Praveen.K**								
Work Date	**05.09.2022 -22.09.2022**								
Bill Date	**22-11-2022**								
			A	**B**	**C**	**D**	**E=AxBxCxD**	**F**	**G= Sum of E**
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**No's**	**Quantity**	**units**	**Item Head Total**
1	5600E planter box	Brickwork	68.00	1.00	4.00	1.00	272.00	sft	
									272.00
		Plastering(internal)	12.00	1.00	4.61	7.00	387.24	sft	
									387.24
		Plasteringexternal)	47.00	1.00	4.61	1.00	216.67	sft	
									216.67

ESTIMATE SHEET							
Company Name:	**GVRC**					**Approved By**	
Project:	**Innopolis**					**Madhu.T**	
Work Description:	**Brickwork,plastering**						
Name of the Contractor	**Vasanthi constructions**						
Prepared By	**Praveen.K**						
Bill Date:	**22-11-2022**						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
1	5600E planter box	Brickwork	272.00	sft	13.00	3536.00	
		Plastering(internal)	387.24	sft	16.00	6195.84	
		Plastering(external)	216.67	sft	19.00	4116.73	
							13,848.57
		Note: add 10% extra as site is far					1,384.85
		Total					15,233.42