

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

Sl. No. - site bills register		775		Date - site bills Register		27/12/22	
Company Name:		GVPC		Site:		Innapolis	
Name of Contractor		M. Eshwar Rao.					
Nature of work		Scaffolding (tying and jacking)					
Work done		From Date		To Date			
		15-10-22		28-12-22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545 west (External)	8198	7	Sft	61,586		
2.	4545 Ground Floor Tiles	2006.25	4.50	Sft	9,028.13		
3.	4545 - east lift	2100	7	Sft	14,700		
4.	4545 - west lobby	360	4.50	Sft	1,620		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				86,934.13		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 27/12/22		Date:		Date:			
Sign: <i>Mudhu</i>		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.

ESTIMATE SHEET							Approved By	
Company Name:	GVRC							Madhu.T
Project:	Innapolis							
Work Description:	Scaffolding(tying & removing)							
Name of the Contractor	Eshwar Rao							
Project:	Ms sahan							
Bill date	28-12-2022							
Work Date:	15.10.22 -28.12.2022							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	4545-west(external)	Scaffolding(wooden) for centering of OHT & headroom	8798	sft	7.00	61586.00		
2	4545-Ground floor west, east all toilets	Scaffolding(MS) for plumbing	2006.25	sft	4.50	9028.13		
3	4545-east lift	Scaffolding(wooden) for plastering	2100	sft	7.00	14700.00		
4	4545-west lobby	Scaffolding(MS) for plumbing	360	sft	4.50	1620.00		
Total amount								86,934.13