

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

Sl. No. – site bills register		802		Date - site bills Register		31/12/22	
Company Name:		GVRC		Site:		Innopolis	
Name of Contractor		M. Satish					
Nature of work		Painting					
Work done		From Date		20-11-22		To Date	
						02-12-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2700-4545						
2.	South Curb Stone	740	10.75	sq ft	7,901.25		
3.	Painting						
4.			Add	15%	1,185.19		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				9,086.44		
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: 31/12/22		Date:			Date:		
Sign: <i>Mulky</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										
Company Name:		GVRC				Approved By				
Project:		Innopolis				Madhu.T				
Work Description:		Painting								
Name of the Contractor		M.Satish								
Prepared By:		Praveen.K								
Date:		30-12-2022								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total			
1	2700-4545 south	primer+2 coats painting	735	sf	10.75	7901.25	7,901.25			
			Note: add 15% extra as site is far					1,185.19		
Grand Total								9,086.44		

MEASUREMENT SHEET:									
Company Name :	GVRC							Approved By	Madhu.T
Project:	Innopolis								
Work Description:	Painting								
Name of the Contractor:	M.Satish								
Prepared By:	Praveen.K								
Work Date:	20.10.2022-02.12.2022								
S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F units	G=Sum of E Item Head Total
1	2700-4545 south	primer+2 coats painting	740.00	1.00	1.00	1.00	740.00	sft	740.00