

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

Sl. No. – site bills register		801		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		5-10-22		To Date	
						15-11-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	360011-2700						
2.	North Curb	535	10.75	sft	5,751.25		
3.	Stone Painting						
4.							
5.			Add 15%		862.69		
6.							
7.							
8.							
9.							
10.							
11.	Total:				6,613.94		
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: Muly		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.

<b>MEASUREMENT SHEET:</b>									
<b>Company Name :</b>		GVRC			<b>Approved By</b>			<b>Madhu.T</b>	
<b>Project:</b>		Innopolis							
<b>Work Description:</b>		Painting							
<b>Name of the Contractor:</b>		M.Satish							
<b>Prepared By:</b>		Praveen.K							
<b>Work Date:</b>		05.10.2022-15.11.2022							
<b>S.No</b>	<b>Item Head</b>	<b>Item Description</b>	<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E=AxBxCxD</b>	<b>F</b>	<b>G= Sum of E</b>
1	3600H-2700 nort curb stone	primer+ 2 caot painting	Length 535.00	Width 1.00	Height 1.00	No's 1 00	Quantity 535.00	units sft	Item Head Total 535.00

