

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

Sl. No. – site bills register		809		Date - site bills Register		07/01/23	
Company Name:		GVRCL		Site:		Innapolis	
Name of Contractor		M. Laditha.					
Nature of work		Painting (2nd coat)					
Work done		From Date		1-09-22		To Date	
						17-09-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545 upper basement						
2.	columns	7266.56	1.75	Sft	12716.48		
3.	Caps	2862.66	1.75	Sft	5009.66		
4.	Slab ceiling	25200	1.75	Sft	44100.		
5.	Beams	2648.19	1.75	Sft	4634.33		
6.	shear wall (Internal)	1215.28	1.75	Sft	2126.74		
7.	Loft walls (External)	1371.20	1.75	Sft	2399.60		
8.	Walls (1.2m)	2299.15	1.75	Sft	4023.51		
9.				Added 10% Extd	7,501.03		
10.							
11.	Total:				82,511.35	/	
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input 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: 07/01/23		Date:		Date:			
Sign: Nuluy		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.

1	4545	CAPS	13.120	8.000	1.00	6.0	629.8	Sft	
			13.140	13.14	1.00	3.0	518.0	Sft	
			13.120	12.30	1.00	4.0	645.5	Sft	
			9.000	20.00	1.00	4.0	720.0	Sft	
			19.680	5.40	1.00	1.0	106.3	Sft	
			9.00	5.40	1.00	3.0	145.8	Sft	
			5.50	5.90	1.00	3.0	97.4	Sft	
									2862.66
2		SLAB	140.00	180.00	1.00	1.00	25200.00	Sft	25200.00
3	Deductions	slab deductions	22.000	10.000	1.000	3.000	660.000	Sft	660.000

ESTIMATE SHEET							Approved By	
Company Name:	GVRC						Madhu .T	
Project:	Innapolis							
Work Description:	Painting							
Name of the Contractor	M.Jalitha							
Prepared By	Md.salman							
Work Date	1-9-2022 to 17-9-2022							
Bill Date:	05-01-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	4545 upperbasement(2nd coat)	columns	7266.56	sft	1.75	12716.48		
2	4545 upperbasement(2nd coat)	caps	2862.66	sft	1.75	5009.66		
3	4545 upperbasement(2nd coat)	slab ceiling	25200.00	sft	1.75	44100.00		
4	4545 upperbasement(2nd coat)	Beams	2648.19	sft	1.75	4634.33		
5	4545 upperbasement(2nd coat)	sher wall(internal)	1215.28	sft	1.75	2126.74		
6	4545 upperbasement(2nd coat)	lift external	1371.20	sft	1.75	2399.60		
7	4545 upperbasement(2nd coat)	brick walls	2299.15	sft	1.75	4023.51		
							75,010.32	
Note: Add 10% extra becoz site is far							7,501.03	
Grand Total							82,511.35	