

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

Sl. No. – site bills register		810	Date - site bills Register		07/01/23	
Company Name:		GVRC	Site:		Innopole's	
Name of Contractor		M. Lalitha.				
Nature of work		Painting (3rd coat)				
Work done		From Date	16-10-22	To Date	25-10-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Abium					
2.	Columns	1585.39	1.75	sqft	2774.43	
3.	Beams	5592.81	1.75	sqft	9787.41	
4.	slab ceiling	15045	1.75	sqft	26328.75	
5.	walls	4030.5	1.75	sqft	7053.37	
6.						
7.		Addl	10% extra		4,594.40	
8.						
9.						
10.						
11.	Total:				50,538.37	
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 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: <i>Muliyil</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.

MEASUREMENT SHEET									
Company Name	CVRC	Approved By	Madhu T						
Project	Innopolis	Sign							
Work Description	Painting(2nd coat)								
Name of the Contractor	M.Lalitha								
Prepared By	Salman, MD								
Work Date	16-10-2022 to 25-10-2022								
Bill Date	05-01-2023								
S.No	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G= Sum of E
1	ATTRIUM	columns -II	Length	Width	Height	No's	Quantity	units	Item Head Total
		c1							
		C2	5.0	1.0	11.5	8.0	459.2	sft	
		C3	7.0	1.0	11.5	3.0	241.1	sft	
		C4	4.5	1.0	11.5	4.0	206.6	sft	
		C5	6.0	1.0	11.5	2.0	137.8	sft	
		C6	9.4	1.0	11.5	5.0	540.7	sft	
	Slab Beams								1585.39
		b1	70.0	1.0	3.0	1.0	210.0	sft	
		b2	71.0	1.0	3.0	1.0	213.0	sft	
		b3	100.0	1.0	4.0	1.0	400.0	sft	
		b3a	100.0	1.0	4.0	1.0	400.0	sft	
		b4	66.0	1.0	3.0	1.0	198.0	sft	
		b5	100.0	1.0	4.0	1.0	400.0	sft	
		b6	13.0	1.0	3.0	1.0	39.0	sft	
		b6a	26.4	1.0	3.0	2.0	158.6	sft	
		b6b	26.4	1.0	3.0	1.0	79.2	sft	
		b6c	30.0	1.0	3.0	1.0	90.0	sft	
		b7	70.0	1.0	3.0	1.0	210.0	sft	
		b8	70.0	1.0	3.0	1.0	210.0	sft	
		b9	134.0	1.0	3.0	1.0	402.0	sft	
		b10	33.7	1.0	3.0	1.0	101.1	sft	
		b11	83.3	1.0	3.0	1.0	249.9	sft	
		b12	83.0	1.0	3.0	2.0	498.0	sft	
		b13	83.0	1.0	4.0	1.0	332.0	sft	
		b14	83.0	1.0	4.0	2.0	664.0	sft	
		b15	60.0	1.0	4.0	1.0	240.0	sft	
		b16	83.0	1.0	3.0	1.0	249.0	sft	
		b17	83.0	1.0	3.0	1.0	249.0	sft	
	Attrium	Slab(ceiling)	85.0	177.0	1.0	1.0	15045.0	sft	5592.81
	Attrium escalator walls	Wall plastering(external)	89	1	12	1	1068.0	Sft	15045.00
	2727 south or atrium north wall	wall plastering	153	1	13	1	1989.0	sft	
	Attrium west wall	Wall plastering	88.5	1	11	1	973.5	sft	4030.50

ESTIMATE SHEET									
Company Name:		GVRC						Approved By	
Project:		Innapolis						Madhu .T	
Work Description:		Painting 2nd coat							
Name of the Contractor		M.lalitha							
Prepared By		Md.salman							
work date		16-10-2022 to 25-10-2022							
Bill Date:		05-01-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Atrium	Coulnms(2 nd coat painting)	1585.39	sft	1.75	2774.4325			
2	Atrium	Beams(2nd coat painting)	5592.81	sft	1.75	9787.4175			
3	Atrium	Slab ceiling(2nd coat painting)	15045	sft	1.75	26328.75			
4	Atrium	Walls (2nd coat painting)	4030.5	sft	1.75	7053.375			
5									45,943.98
Note: Add 10% extra becoz site is far									4,594.40
<b>Grand Total</b>									<b>50,538.37</b>