

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

Sl. No. - site bills register		798		Date - site bills Register		20/12/22	
Company Name:		GVRC		Site:		Innapolis	
Name of Contractor		M. Satish					
Nature of work		Painting (Primer 1 st coat)					
Work done		From Date		9-11-22		To Date	
						18-11-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545 Ground Floor						
2.	Columns	7266	1.75	sft	12715.50		
3.	walls	2356	1.75	sft	4123		
4.							
5.		Add	10%		1683.85		
6.							
7.							
8.							
9.							
10.							
11.	Total:				18,522.35		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Mcasurcmnt & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Mcasurcmnt & 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:		Date:		Date:			
Sign: <i>M Satish</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:	Innopolis		
Work Description:	Painting work(primer 1st coat)		
Name of the Contractor	M.Satish		
Prepared By	Md.salman		
Work Date	28-12-2022		
Bill Date:	16-10-2022 to 25-10-2022		
S No.	Item Head	Quantity	Units
1	4545 Ground floor primer work	7266	sft
	1.2 mtr hight wall	2356	sft
		Note: add 10% extra as site is far	
		Grand Total	
			18,522.35
		Amount	Item Head Total
		12715.5	16,838.50
		4123	1,683.85