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

Sl. No. – site bills	300			- site bi	lls	221	21/11	
register	810		Regi			2510	0112	
Company Name:	GVP	C	Site:			23/2 Inno	Suga	
Name of Contractor	S.A	auts						
Nature of work	Brick	worke						
Work done	From Dat	e 5-	-11-2	2 To	o Date	9-	2-22	
Sl. Villa/Flat/block no.	O. Qty.	Ra	te	Units	Amou	ınt	Contractors bill no	
1. 3600 ARC								
2. Brickwork								
3. PCC Purpose		15.54 1	3	91-	3.08	302-02		
5.	Ar	11 6	1.		30,8	30.20		
6.					1			
7.								
8.								
9.					A miles			
10.								
	Total:					7/32-2		
Bill required	TYES [NO.	GST	bill requ	ired	□ YES <	→NO.	
Measurement &	Requir			surement		Enclos		
estimate sheet: PO/WO no.	□ Not rec	quired		nate sheet WO date:		□ Not er	nclosed	
			PO/	w O date:				
Remarks:								
Approved by Project M	anager	Approve	l by D	ion T				
			oved by Design Team			Approved by M.D.		
Date: Date: Date:								
Sign: autu		Sign:			Sig	m:		

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.

Project SNo Work Date Work Description Company Name MEASUREMENT SHEET Prepared By Name of the Contractor Bill Date GVRC S.Arjun Md salman Innopolis Brickwork 3600 29-12-2022 5-11-2022 to 9-12-2022 Item Head Brick work for PCC (F2)
Brick work for PCC (F3) Brick work for PCC (F1) Brick work for PCC (F6) Brick work for PCC (F5) Brick work for PCC (F4) Item Description Brickwork for PCC (CF1) Brick work for PCC (F7) Brickwork for PCC LIFT 2 Brickwork for PCC (LIFT 1) Length 11.66 11.33 10.16 7.66 14.0 16.0 28 28 Width Approved By 7.66 11.66 10.16 14.0 11.33 17.7 16.0 24.5 12 Height 3.00 4.00 2.00 3.00 2.0 2.0 3.0 2.5 15 No's 9.00 2.00 6.00 8.00 5.00 1.00 8.00 3.00 1.00 1.00 Madhu.T E=AxBxCxD Quantity 352.05 3080.85 2447.20 2520.00 7485.01 392.00 2560.00 1029.00 units sft sft sft sft Item Head Total G= Sum of E 23,715.54

D

3,37,134.22			Grand Total				
2 20 122 22		9 000 000	TAOLO: dud To				
30,830.20	ar	o as site is f	Note: add 10% as site is far				
3,08,302.02							
	308302.02	13.00	sft	23715.54	Brickwork for pcc	3600 A&C	1
Item Head Total	Amount	Rate	Units		Item Description Quantity	Item Head	S No.
						21-01-2023	Bill Date:
						Salman.MD	Prepared By
						S.Arjun	Name of the Contractor
						Brickwork	Work Description:
						Innopolis	Project:
	Madhu.T					GVRC	Company Name:
Sy .	Approved By						Carrier Manager
							ESTIMATE SHEET