

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

Sl. No. - site bills register	833	Date - site bills Register	04/02/23
Company Name:	GUPC	Site:	Ennapalle
Name of Contractor	Gowtham Rao		
Nature of work	SCM Holdup (MS-wooden)		
Work done	From Date	To Date	02-02-23
	15-01-23		

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	4545 north east duct	2744	7	Sft	19,208	
2.	4545 south east duct	2744	7	Sft	19,208	
3.	4545 west staircase	8640	4.50	Sft	38,880	
4.	4545 north east staircase	8640	4.50	Sft	38,880	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,16,176	

Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.
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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
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PO/WO no.		PO/WO date:	
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Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
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Date:	Date:	Date:
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Sign: <u>Mudhy</u>	Sign:	Sign:
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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	GVRC	Approved by	Madhu.T						
Project	Innapolis								
Work Description	Scaffolding(wooden)								
Name of the Contractor	Eshwar Rao								
Prepared By	Salman.MD								
Work Date	15.01.2023-02.02.2023								
Bill Date	04.02.2023								
Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxRxCx Quantity	F units	G= Sum of E Item Head Total	
1	4545 nort east duct for civil work	14.00	1.00	98.00	2.00	2744.00	sft		
2	4545 south east duct for civil work	14.00	1.00	98.00	2.00	2744.00	sft		
3	4545 west side staircase for painting	24.00	1.00	90.00	4.00	8640.00	sft		
4	4545 nort east side staircase for painting	24.00	1.00	90.00	4.00	8640.00	sft	22768.00	

ESTIMATE SHEET							Approved By
Company Name:	GVRC						Madhu.T
Project:	Innapolis						
Work Description:	Scaffolding(tying,removing)						
Name of the Contractor	Eswhar Rao						
Prepared By	Salman.MD						
Bill Date:	04-02-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4545	nort east duct for civil work	2744.00	sft	7.00	19208.00	
2	4545	south east duct for civil work	2744.00	sft	7.00	19208.00	
3	4545	west side staircase for painting	8640.00	sft	4.50	38880.00	
4	4545	nort east side staircase for painting	8640.00	sft	4.50	38880.00	
							1,16,176.00