

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

Sl. No. – site bills register		845		Date - site bills Register		11/2/23	
Company Name:		GVRCL		Site:		Innapolis.	
Name of Contractor		Pappu Ram					
Nature of work		4545 south East staircase cladding					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545 south-east						
2.	staircase wall						
3.	cladding.						
4.	1st to 2nd floor	288	35.00	No's	10080.00		
5.	2nd to 3rd floor	288	35.00	No's	10080.00		
6.							
7.							
8.							
9.							
10.							
11.	Total:				20160.00		
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:		Date:		Date:			
Sign: <i>Nalw</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:		GVRC							Approved By:	
Project:		Imrapolis							Sign:	
Work Description:		4545 south east staircase wall cladding								
Contractor Name		Pappuram								
Prepared By		T Madhu								
Date:		11-01-2023								
S No.	Item Head	Item Description	Length	Width	Height	D Nos	E= AxBxCxD Quantity	F Units		
1	4545 south east staircase wall cladding	1st to 2nd floor	72.00	1.00	4.00	1.00	288.00	sft		
2		2st to 3rd floor	72.00	1.00	4.00	1.00	288.00	sft		

ESTIMATE SHEET							
Company Name:	GVRG						
Project:	Imopolis						
Work Description:	4545 south east staircase wall cladding						
Contractor Name:	Pappuram						
Prepared By:	T Madhu						
Date:	11-01-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	4545 south east staircase wall cladding	1st to 2nd floor	288.00	Nos	33.00	10080.00	
2		2st to 3rd floor	288.00	Nos	33.00	10080.00	
		Grand total:-					20160.00
		Amount in words:- Twenty thousand one hundred and sixty rupees only.					