

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

Sl. No. – site bills register		856		Date - site bills Register		21/02/23	
Company Name:		GVRC		Site:		Innapolis	
Name of Contractor		M. Lalitha.					
Nature of work		Painting					
Work done		From Date		To Date		15-02-23	
		5-11-22					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	South Compound wall	6002.50	1.75	sqft	10,506.12		
2.	West Compound wall	3120.50	1.75	sqft	5,460.88		
3.							
4.		add	10 %		1,596.70		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				17,563.70		
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 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>Maly</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

Company Name:	GVRC					Approved By	
Project:	Innopolis					Madhu.T	
Work Description:	Painting						
Name of the Contractor	M.Lalitha						
Prepared By:	Praveen.K						
Date:	20.02.2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	1 South Compound wall	Primer	6003.50	sft	1.75	10506.13	
	2 West compound wall	Primer	3120.50	sft	1.75	5460.88	
							15,967.00
							1,596.70
							Grand Total
							17,563.70

Note: add 10% extra as site far