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

CI	No. – site bills		856			- site bi	lls	21/02/23 · Innapaeis				
	register				Regi	ster		0.000				
Cor	npany Name:	IVRC		Site:			Tundons					
Nar	ne of Contractor	i. Las	itha									
Nat	ure of work		Painte	up gu		T	Data		0000			
Wo	rk done	From	Date	5-	11-2	-1	Date		Contractors			
Sl.	Villa/Flat/block no). (Qty.	Rate		Units	Amou	nı	bill no			
No. 1.	South Compound	. 101/	5002.50	7.1	(-	str	10,5	36.12				
2.	crest compand	WILL C	3121.20	1.7	r	51+		60.88				
3.	CLEST CONTOURS	517039										
4.			& dd	10	1.		1,50	76.70				
5.							1					
6.												
7.												
8.												
9.								· ·				
10.		. 1					175	563.71				
11.		otal:	G TNO		GST	bill requi	red	□ YES C	NO.			
	equire		S NO.			urement.		Enclos	sed			
	di circina	quired required			ate sheet:		□ Not er					
	ate sheet: O no.	_ Not	required	NAME OF	PO/V	VO date:						
Rema	rks:											
				11/4/				-	MD			
Appro	ved by Project Mar	Appro	ved by	Desi	gn Team	-	Approved by M.D.					
Date:		Date:					Date:					
Sign:	Malley	Sign:				Sign	Sign:					

Notes: 1. This advice plust 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.

2 West c	2 West c	J. Wood	mos:	innoc i	Timoc I			SNo		Work Date: 05.11.2	1:	Name of the Contractor: M.Lalitha			Company Name : GVRC	MEASUREMENT SHEET:	
2 West compound wall	ompound wall					South Compound wall	cad			05.11.2022-15.02.2023	n.K	tha	Jo	lis			
Primer	Primer					Primer	Item Description										
350.00 157.00	350.00			252.00	315.00	250.00	Length	1	A								
1.00		1.00		1.00	1.00	1.00	Width	١.	2								
	6.50	6.00		8.00	7.50	6.50	Height	-	2							Approved By	
	1.00	1.00		1.00	1.00	1.00	No's	-	7						-	Rv	
	1020.50	2100.00		2016.00	2362.50	1625.00	Quantity	E-AXDXCXD	E-A-B-C-D								
	sft	sft		sft	sft	sft	units	7	1						T. William I	Madha	
			6003.50				Item Head Total	G= Sum of E	C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-								

						S No.	Date:	Prepared By:	Name of the Contractor M.Lalitha	Work Description:		y ivalue:	101
			west compound wall	West compound wall Primer	South Company	Item Head	20.02.2023	Praveen.K	M.Lalitha	Painting	Innopolis	GVKC	
			Primer	Primer	Trem Pescription	Item Description							
			3120.50	6003.50	Cuantity Cuits	Omeratic							
Grand Total	Note: add 10%		sft	sft	Units	Their							
)% extra as site far		1.75	1.75	Kate		Approved By Madhu.T						
	site far		5460.88	10506.13	Amount							T	d Bv
17,563,70	1,596.70	15,967.00			Item Head Total								