

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

Sl. No. - site bills register		Date - site bills Register		25/03/23	
Company Name:		Site:		Indrapolis	
Name of Contractor M. Lalitha.					
Nature of work Partup					
Work done		From Date	To Date	25-01-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount
1.	4545-2nd Floor	6199.72	1.75	Sft	10,849.51
2.	Pr. Inv. (Internal)				
3.					
4.		add	10%.		1084.95
5.					
6.					
7.					
8.					
9.					
10.					
11.	Total:				11934.46
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: <u>M. Lalitha</u>		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			Madhu.T		
Project	Innopolis								
Work Description	Painting								
Name of the Contractor	M.Lalitha								
Prepared By	K.Praveen								
Work Date	05.01.2023-25.01.2023								
Bill Date	17.03.2023								
			A	B	C	D	E=AxBxCxD	F	G= Sum of E
	Item Head	Item Description	Length	Width	Height	No's	Quantity	units	Item Head Total
1	4545-2nd floor								
	South wall	Primer	111.50	1.00	4.00	1.00	446.00	sft	
	South rcc wall	Primer	26.25	1.00	15.28	1.00	401.10		
	East wall	Primer	98.41	1.00	4.25	1.00	418.24	sft	
	North wall	Primer	114.66	1.00	4.00	1.00	458.64	sft	
	North rcc wall	Primer	26.25	1.00	15.28	1.00	401.10	sft	
	West wall	Primer	98.50	1.00	15.28	1.00	1505.08	sft	
	South east staircase	Primer	41.00	1.00	15.28	1.00	626.48	sft	
	East side lobby	Primer	31.25	1.00	15.28	1.00	477.50	sft	
	West lobby	Primer	36.75	1.00	15.28	1.00	561.54	sft	
	Central duct	Primer	87.91	1.00	4.00	2.00	703.28	sft	
	West side ducts	Primer	41.41	1.00	4.00	1.00	165.64	sft	
			5.58	1.00	15.28	1.00	85.26	sft	
	South east corner duct	Primer	14.75	1.00	4.00	1.00	59.00	sft	
	North east corner duct	Primer	36.00	1.00	4.00	1.00	144.00	sft	
			5.25	1.00	15.28	1.00	80.22	sft	
	Deductions								6533.08
		lobbies	1.00	6.00	8.00	2.00	96.00	sft	
		West side windows	1.00	11.50	6.88	3.00	237.36	sft	
									333.36
									6199.72

ESTIMATE SHEET									
Company Name:		GVRC			Approved By				
Project:		Innopolis			Madhu.T				
Work Description:		Painting							
Name of the Contractor		M.Lalitha							
Prepared By		K.Praveen							
Bill Date:		20-02-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	4545-2nd floor	Primer	6199.72	sft	1.75	10849.51	10849.51		
Note: add 10% extra as site is far							1084.95		
Grand Total							11934.46		