

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

| Sl. No. - site bills register | | 958 - | | Date - site bills Register | | | |
|--|----------------------|--|-------|-------------------------------|-----------|---|--|
| Company Name: | | CVRPC | | Site: | | Imnapalis | |
| Name of Contractor M. Salich | | | | | | | |
| Nature of work Painting (Putty + Primer + 2 coat paint) | | | | | | | |
| Work done | | From Date | | 11-02-22 | | To Date | |
| | | | | | | 05-04-22 | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | 4545 | | | | | | |
| 2. | North-east staircase | 7783.88 | 11.75 | Sft | 91,460.59 | | |
| 3. | South-east staircase | 7783.88 | 11.75 | Sft | 91,460.59 | | |
| 4. | West staircase | 7783.88 | 11.75 | Sft | 91,460.59 | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | | 2,88,100.86 | |
| 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 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>Mallu</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 | | | Madhu.T | |
| Project | Innopolis | | | | | | | | |
| Work Description | Painting | | | | | | | | |
| Name of the Contractor | M.Satish | | | | | | | | |
| Prepared By | T.Madhu | | | | | | | | |
| Work Date | 11.02.2023-05.04.2023 | | | | | | | | |
| Bill Date | 07.04.2023 | | | | | | | | |
| Item Head | Item Description | A Length | B Width | C Height | D No's | E=AxBxCxD Quantity | F units | G= Sum of E Item Head Total | |
| 1 | 4545-north east staircase Ceilling | 68.83 | 1.00 | 112.50 | 1.00 | 7743.38 | sft | | |
| | | 23.00 | 11.50 | 1.00 | 1.00 | 264.50 | sft | 8007.88 | |
| | Deductions | | | | | | | | |
| | | 1.00 | 4.00 | 8.00 | 7.00 | 224.00 | sft | 224.00 | |
| | | | | | | | | 7783.88 | |
| 2 | 4545-south east staircase Ceilling | 68.83 | 1.00 | 112.50 | 1.00 | 7743.38 | sft | | |
| | | 23.00 | 11.50 | 1.00 | 1.00 | 264.50 | sft | 8007.88 | |
| | Deductions | | | | | | | | |
| | | 1.00 | 4.00 | 8.00 | 7.00 | 224.00 | sft | 224.00 | |
| | | | | | | | | 7783.88 | |
| 3 | 4545-west staircase Ceilling | 68.83 | 1.00 | 112.50 | 1.00 | 7743.38 | sft | | |
| | | 23.00 | 11.50 | 1.00 | 1.00 | 264.50 | sft | 8007.88 | |
| | Deductions | | | | | | | | |
| | | 1.00 | 4.00 | 8.00 | 7.00 | 224.00 | sft | 224.00 | |
| | | | | | | | | 7783.88 | |





| ESTIMATE SHEET | | | | | | |
|------------------------|---------------------------|----------------------|----------|-------|-------|-----------------------------------|
| Company Name: | GVRG | | | | | |
| Project: | Innopolis | | | | | |
| Work Description: | Painting | | | | | |
| Name of the Contractor | M.Satish | | | | | |
| Prepared By | T.Madhu | | | | | |
| Bill Date: | 07-04-2023 | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount |
| 1 | 4545-north east staircase | putty+2 coat colours | 7783.88 | sft | 11.75 | 91460.59 |
| 2 | 4545-south east staircase | putty+2 coat colours | 7783.88 | sft | 11.75 | 91460.59 |
| 3 | 4545-west staircase | putty+2 coat colours | 7783.88 | sft | 11.75 | 91460.59 |
| | | | | | | 2,74,381.77 |
| | | | | | | 13,719.09 |
| | | | | | | Note: Add 10% as site is far away |
| | | | | | | Grand total |
| | | | | | | 2,88,100.86 |
| | | | | | | Approved By |
| | | | | | | Madhu.T |