

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

Sl. No. - site bills register		969		Date - site bills Register		12/04/23	
Company Name:		GVR		Site:		Innapolic	
Name of Contractor		Devadar					
Nature of work		Lockset					
Work done		From Date		26-03-23		To Date	
						05-04-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4.545 Ground						
2.	to 2nd Floor	1472	15	No's	22,080		
3.	Columns	88	20	No's	1760		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				23,840		
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>Mulky</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	Lockset								
Name of the Contractor	Devadas								
Prepared By	Salman.MD								
Work Date	26.03.2023-05.04.2023								
Bill Date	12.04.2023								
	<b>Item Head</b>	<b>Item Description</b>	<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E=AxBxCxD</b>	<b>F</b>	<b>G= Sum of E</b>
			<b>Length</b>	<b>Width</b>	<b>Height</b>	<b>No's</b>	<b>Quantity</b>	<b>units</b>	<b>Item Head Total</b>
1	4545 ground floor columns	Lockset for jocketing(10mm)	1.00	1.00	1.00	312.00	312.00	No's	
		Lockset for jocketing(20mm)	1.00	1.00	1.00	24.00	24.00	No's	
2	4545 1st floor columns	Lockset for jocketing(10mm)	1.00	1.00	1.00	360.00	360.00	No's	
		Lockset for jocketing(20mm)	1.00	1.00	1.00	20.00	20.00	No's	
3	4545 2nd floor columns	Lockset for jocketing(10mm)	1.00	1.00	1.00	420.00	420.00	No's	
		Lockset for jocketing(20mm)	1.00	1.00	1.00	24.00	24.00	No's	
4	4545 2nd floor columns	Lockset for jocketing(10mm)	1.00	1.00	1.00	380.00	380.00	No's	
		Lockset for jocketing(20mm)	1.00	1.00	1.00	20.00	20.00	No's	
									1560.00



ESTIMATE SHEET							Approved By	
Company Name:	GVRC						Madhu.T	
Project:	Innopolis							
Work Description:	Cleaning							
Name of the Contractor	Devadas							
Prepared By	MD.Salman							
Bill Date:	30-03-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	4545 ground to 3rd floor	Lockset(10mm)	1472.00	No's	15.00	22080.00		
		Lockset(20mm)	88.00	No's	20.00	1760.00		
							23,840.00	

