

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

Sl. No. - site bills register	1013	Date - site bills Register	17/05/23
Company Name:	Civrc	Site:	Innapolis
Name of Contractor	M. Satish		
Nature of work	Painting		
Work done	From Date	To Date	
	05-04-23	23-04-23	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	4545 West 2nd & 3rd Floor	396	11.75	Sft	4653	
2.	Toilet walls					
3.	4545 East 2nd & 3rd Floor	512	11.75	Sft	6016	
4.	Toilet walls					
5.	4545 West 2nd & 3rd Floor	484.47	11.75	Sft	5692.52	
6.	False ceiling Board					
7.	4545 East 2nd & 3rd Floor	460.18	11.75	Sft	5407.12	
8.	False ceiling Board					
9.			Add 10%.		2176.86	
10.					1	
11.	Total:				23945.50	

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 type="checkbox"/> Required <input checked="" 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.





ESTIMATE SHEET							Approved By
Company Name:	GVRRC						Madhu. T
Project:	Innapolis						
Work Description:	Painting						
Name of the Contractor	M.Satish						
Prepared By	T.Madhu						
Bill Date:	10-05-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4545 West-2nd,3rd floor toilets						
	Gents+handicap+gents walls	putty+primer+colour	396.00	sft	11.75	4653.00	
2	4545 East-2nd,3rd floor toilets						
	Gents+handicap+gents walls	putty+primer+colour	512.00	sft	11.75	6016.00	
3	4545 West-2nd,3rd floor toilets						
	gents+handicap+ ladies toilets false ceiling	putty+primer+colour	484.47	sft	11.75	5692.52	
4	4545 East-2nd,3rd floor toilets						
	gents+handicap+ladies toilets false ceiling	putty+primer+colour	460.18	sft	11.75	5407.12	21,768.64
							2,176.86
							23,945.50
		<b>Note: add 10% extra as site is far</b>					
		<b>Grand Total</b>					