

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

Sl. No. – site bills register		1017		Date - site bills Register		26/05/23.	
Company Name:		GVRC		Site:		Lanopolis	
Name of Contractor		M. Lalitha.					
Nature of work		Painting					
Work done		From Date		18-04-23		To Date	
						25-04-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545 East Tower	232	10	sqft	2320		
2.	4545 West Tower	232	10	sqft	2320		
3.	4545 East South	1361.25	6.75	sqft	9,188.44		
4.	Ext work						
5.							
6.		Add	10%		1,382.84		
7.							
8.							
9.							
10.							
11.		Total:			15211.28		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input 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:		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							
Company Name:	GVRC					Approved By	
Project:	Innopolis					Madhu.T	
Work Description:	Painting						
Name of the Contractor	M.Lalitha						
Prepared By	T.Madhu						
Bill Date:	24-05-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4545 East toilets						
	Ground to 3rd floor	Door frame painting	232.00	rft	10.00	2320.00	
2	4545 West toilets						
	Ground to 3rd floor	Door frame painting	232.00	rft	10.00	2320.00	
3	4545 east,south external	primer+2 coat painting	1361.25	sft	6.75	9188.44	
							13828.44
					Note: add 10% extra as site far		1,382.84
					Grand Total		15,211.28