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

Sl. No. – site bills			Date	- site bil	ls					
register	10	19	Regi			26/05/23				
Company Name:	Gra	C	Site:			Transon.				
Name of Contractor	M.	Lasot	0				Bom			
Nature of work	00	winter	147							
Work done	From Da	, 4	2	on To	Date	0.0	10 00			
Sl. Villa/Flat/block no		1	3.15-	1		18.	12-22			
No.	O. Qty.	Ra	ite	Units	Amou	int	Contractors bill no			
1. ASAS WPPERSO	0.1.26	Marca D	7 h	who	32	100 10				
2. Projum cyprobal		244	75	87	2	152.10				
3.	an 30.	40.00	17	211-	201	11.822	2			
4.		0.0		0 -						
5,	A	199 6	1		2,90	72.04				
6.										
7.										
8.										
9.										
10.										
11. T	otal:				61	451.4	6			
Bill required	YES	NO.	GST	bill requi			TNO.			
Measurement &	Requir	ed	Mea	surement	&	Enclo	agad			
estimate sheet:	□ Not red			nate sheet		□ Not enclosed				
PO/WO no.		1	PO/\	WO date:						
Damania .							-			
Remarks:		ve)								
Approved by Project Mar	nager	Approved	by Des	ign Team	n Ap	Approved by M.D.				
Date:		Date:			Da	Date:				
Sign:		Sign:				Sign:				
Notes: 1. This advice must be ser	nt within 7 d		ing work	2. This form	-		fying labour bills.			

ills 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.

			1			Bill Date	Work Date	Prepared By	Name of the Contractor	Work Description	Project	Company Name	MEASUREMENT SHEET
parking lines	A Line upper becoment	parking lines	4545 upper basement	Item Head		24.05.2023	18.12.2022-28.12.2022	T.Madhu	M.Lalitha	Painting	Innopolis	GVRC	
	primer+2 coat colour	primer+2 coat colour		Item Description									
183.83	98.50	183.83	127 75	Length	A								
1.00	1.00	1.00	100	Width	В								Approved by
1.00	1.00	1.00	1.00	Height	C								bv
8.00	16.00	8.00	16.00	NOS									
1470.64	1576.00	1470.64	2204.00	Quantity	E=AXBXCXD	P-A-B-C-D							Madhu T
rft	TÎT.	17	Tft.		units	TI.	1	1					
3046.64		3674.64			Item Head Total	G= Sum of E							

			p	2 /		14	SNo.	ate:	by	Contractor		Work Description:	Project:	Company Name:	
			parking lines	2 Atrium upper basement	parking lines	4545 upper basement	Item Head	24-05-2023	T.Madhu	M.Lalitha	Fainting	Stropous	Innonalia	GVRC	
			primer+2 coat colour		primer+2 coat colour		Item Description								
Grand Total	Note: add 5% extra as site is far		3046.64		3674.64		Quantity								
	6 extra as		rft		rft		Units								
	site is far		8.75		8.75		Rate								
			26658.1		32153.1		Amount						Madhu.T	Approved By	
61,751.76	2,940.56	58,811.20					Item Head Total						T	ed By	