

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

Sl. No. - site bills register		1062		Date - site bills Register		09/04/23.	
Company Name:		GVRC		Site:		Innopolis.	
Name of Contractor		Md. Ishaq.					
Nature of work		4545 column-07					
Work done		From Date		To Date		04/01/23.	
		22/12/23					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545 column	2744	114.2	##	3,13,369		
2.	-07			STL			
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				3,13,369/-		
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 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: May 23		Date:		Date:			
Sign: T.MADHU		Sign:		Sign:			

Notes: 1. This form should be submitted 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:	GYRC	Approved by	Madhur T					
Project:	Innopolis	Sign						
Work Description:	4545 column 7							
Name of the Contractor	Ishaq							
Prepared By	Salman Mid							
Date:	06-01-2023							
work date	22-12-2022 TO 4-1-2023							
S No.	Item Head	A	B	C	D	E=AxBxCxD	F	G=Sum of E
	4545	Length	Width	Height	Nos	Quantity	Units	Item Head Total
	4545	C2	12.00	1.00	8.33	9.00	899.64	SFT
	4545	C3	7.00	1.00	8.33	2.00	116.62	SFT
	4545	C4	8.00	1.00	8.33	1.00	66.64	SFT
	4545	C5	7.50	1.00	8.33	2.00	124.95	SFT
	4545	C8	8.00	1.00	8.33	6.00	399.84	SFT
	4545	C8	8.00	1.00	11.00	3.00	264.00	SFT
	4545	C9	8.00	1.00	8.33	5.00	333.20	SFT
	4545	C11	11.00	1.00	6.00	1.00	66.00	SFT
	4545	C11	11.00	1.00	4.00	2.00	88.00	SFT
	4545	C7	6.00	1.00	11.00	1.00	66.00	SFT
	4545	C10	8.00	1.00	10.00	4.00	320.00	SFT
							2744.89	

ESTIMATE SHEET							
Company Name:	GVRC					Approved By	
Project:	Innopolis					Madhu . T	
Work Description:	4545 column 7						
Name of the Contractor	Ishaq						
Prepared By	Salman						
Date:	06-01-2023						
Work date	22-12-2022 TO 4-1-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4545	COLUMN 7	2744.00	SFT	114.2	3,13,364.80	3,13,364.80

