

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

Sl. No. - site bills register	1074	Date - site bills Register	12/06/23			
Company Name:	GVRc	Site:	Innapolis.			
Name of Contractor	B. Das.					
Nature of work	civil work					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	pump room walls	672.00	16	sft	10572	
2.	coat plastering.					
3.	curb stones					
4.	fixing floor	74.00	16	Rft	1184	
5.	panels front	8.00	13	sft	104	
6.	area in pump					
7.	room.					
8.						
9.						
10.						
11.	Total:				12,000/-	
Bill required	<input 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 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>Nully</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.

**STATE SHEET**

Company Name :	GVRC				Approved by:	Madhu	
Project :	INNOPOLIS				Sign:		
Work Description :	Civi work (Plastering) done.						
Contact Name :	Banita Das						
Prepared By :	Madhan.O						
Date :	09.06.2023						
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Item Head Total</b>
1	plastering work done at Pump room area	Infront of pump room walls 2coat plastering work done	672.00	SFT	16.00	10,752.00	
2	Curb stones Fixing work done at DG area	Curb stones Fixing work done at DG area	74.00	RFT	16.00	1,184.00	
3	Steps construction work done at panels front area in pump room.	panels front area in pump room.	8.00	SFT	13.00	104.00	
					<b>Total</b>	<b>12,040</b>	
	<b>Note:</b> Rates as per done Circular no. 809(F)						

**MEASUREMENT SHEET**

Company Name :	GVRC						Approved by:	Madhu
Project :	INNOPOLIS						Sign:	
Work Description :	Civi work (Plastering) done.							
Contractor Name :	Banita Das							
Prepared by :	Madhan.O							
Date :	09.06.2023							
			<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E=AxBxCxD</b>	<b>F</b>
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Length</b>	<b>Width</b>	<b>Height</b>	<b>Nos.</b>	<b>Quantity</b>	<b>Units</b>
1	plastering work done at Pump room area	Infront of pump room walls 2coat plastering work done	84.00	8.00	1.00	1.00	672.00	SFT
2	Curb stones Fixing work done at DG area	Curb stones Fixing work done at DG area	74.00	1.00	1.00	1.00	74.00	RFT
3	Steps construction work done at panels front area in pump room.	panels front area in pump room.	4.00	1.00	1.00	2.00	8.00	SFT