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

Sl. No. – site bills register	1096	Date - site bills Register	30/06/23
Company Name:	GVRC	Site:	Innopolis
Name of Contractor	M. Sathish		
Nature of work	Painting		
Work done	From Date 01/6/23	To Date	28/6/23

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Transformer gate	126.5	11/-	sft	1391/-	
2.	Cement board	896	14/-	sft	12,544/-	
3.	painting work	112	11.0/-	Rft	1232/-	
4.	done at cable	104	11.0/-	Rft	1144/-	
5.	vault near pump					
6.	room					
7.	Add 10%		10%		1631/-	
8.						
9.						
10.						
11.	Total:				17943/-	

Bill required	☐ YES ☑ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 29/6/23	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:	Madhu / Ramesh	
Project:		INNOPOLIS			Sign:		
Work Description:		Painting work done					
Contactor Name:		Sathish.M					
Prepared By		Madhan.O					
Date:		29.06.2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Treansformer gate painting	4545 transformer gate painting	126.500	SFT	11.00	1,391.50	
2	Cable vault painting work	In cable vault cement boards putty ,paint	896.00	SFT	14.00	12,544.00	
		and MS L agels painting work done (Horizontal)	112.00	RFT	11.00	1,232.00	
		and MS L agels painting work done (Verticals)	104.00	RFT	11.00	1,144	
		Add 10% for traveling from far places.			**Total**	**16,312**	
					10%	1631.15	
					Grand Total	**17943**	

MEASUREMENT SHEET									
Company Name:		GVRC				Approved by:	Madhu / Ramesh		
Project:		INNOPOLIS				Sign:			
Work Description:		Painting work done							
Contractor Name:		Sathish.M							
Prepared by:		Madhan.O							
Date:		29.06.2023							
			A	B	C	D	E=AxBxCxD	F	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	
1	Treansformer gate painting	4545 transformer gate painting	23.00	1.00	5.50	1.00	126.50	SFT	
2	Cable vault painting work	In cable vault cement boards putty ,paint	56.00	1.00	8.00	2.00	896.00	SFT	
		and MS L agels painting work done (Horizontal)	56.00	1.00	1.00	2.00	112.00	RFT	
		and MS L agels painting work done (Verticals)	8.00	1.00	1.00	13.00	104.00	RFT	