

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

Sl. No. - site bills register		1141		Date - site bills Register		18/07/23	
Company Name:		GVRC		Site:		Tinnopolis	
Name of Contractor		Sathish.M					
Nature of work		Painting work done					
Work done		From Date		To Date			
		01/7/23		13/07/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Rosh left shaft	864	3/-	sft	2592/-		
2.	painting work	1512	3/-	sft	4536/-		
3.	done 1 coat.	108	3/-	sft	324/-		
4.	at 4545 West	162	3/-	sft	486/-		
5.	side.			Total	7938/-		
6.	Add 10% for		10%	10%	793/-		
7.	traveling from						
8.	from place						
9.							
10.							
11.	Total:				8732/-		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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>Mudhu</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.

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:		13.07.2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Rosh lift shaft painting done	Rosh lift shaft painting done	864.000	SFT	3	2,592.00		
			1512.00	SFT	3	4,536.00		
			108.00	SFT	3	324.00		
			162.00	SFT	3	486		
					Total	7,938		
		Add 10% for traveling from far places.			10%	793.80		
					Grand Total	8732		

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:		13.07.2023						
			A	B	C	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	Rosh lift shaft painting done	Rosh lift shaft painting done	1	8	108	1.00	864	SFT
2			1.00	7.00	108	2.00	1512	SFT
			1.00	1.00	108	1.00	108	SFT
			1.00	1.50	108	1.00	162	SFT
							2646.00	