

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

Sl. No. - site bills register		1197		Date - site bills Register		19/08/23	
Company Name:		GINAC		Site:		Imunopolis	
Name of Contractor		Umafathe besta					
Nature of work		2787 Caselaria Removation UPs Room Fabrication work and cement boards					
Work done		From Date		To Date			
		11/08/2023		18/08/2023			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	50mm x 50mm x 6mm L Angle Fabrication	298	30	Kg's	8940		
2.	50mm x 50mm box Pipe fabrication	362	30	Kg's	10860		
3.	50mm x 50mm slot Part?	195	30	Kg's	5850		
4.	Cement board fixing	450	20	Sft	9000		
5.					34650		
6.							
7.	Add 5-1.				1733		
8.							
9.							
10.							
11.	Total:				36383		
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 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>Maddy</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							Approved By	Madhu T
Company Name:	GVRC							
Project:	Imnopolis							
Work Description:	2727 cafeteria Renovation UPS Room fabrication work and cement board fixing work							
Name of the Contractor	Umamathi besta							
Prepared By	V.Akhil							
Bill Date:	08.18.2023							
work date	11.8.2023 to 18.8.2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount		
1	2727 cafeteria Renovation UPS Room	50mmX50mmX6mm L Angle fabrication	298.00	Kg's	30	8940.00		
2	fabrication work and cement board fixing	50mmX50mm box pipes fabrication	362.00	Kg's	30	10860.00		
3		50mmX5mm flat pati	195.00	Kg's	30	5850.00		
4	work	cement board fixing	450.00	Sft	20	9000.00		
				TOTAL		34650		
		Add 5% as site is fare from city				1733		
				TOTAL AMOUNT		36383		

MEASUREMENT SHEET

Company Name:	GVRC					Approved By	Madhu T		
Project:	Innopolis								
Work Description:	2727 cafeteria Renovation UPS Room fabrication work and cement board fixing work								
Name of the Contractor	Umapathi besta								
Prepared By	V.Akhil								
Bill Date:	08.18.2023								
work date	11.8.2023 to 18.8.2023								
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	2727 cafeteria	50mmX50mmX6mm L Angle fabrication	1.00	1.00	1.00	1.00	298.00	Kg's	298.00
2	Renovation UPS Room fabrication work and	50mmX50mm box pipes fabrication	1.00	1.00	1.00	1.00	320.00	Kg's	320.00
3	cement board fixing work	50mmX5mm flat pati	1.00	1.00	1.00	1.00	195.00	Kg's	195.00
4		cement board fixing	1.00	1.00	1.00	1.00	450.00	Sft	450.00

