

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

Sl. No. - site bills register		1196		Date - site bills Register		19/08/23	
Company Name:		GIVAC		Site:		IMMOPOLIS	
Name of Contractor		Sathish-M					
Nature of work		Painting work done.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Johnson (1st stage) Painting done	943	6.750	SFT	6,365.25		
2.	M/S & Battery Paint & Seam Paint	1088	9.500	SFT	10,336		
3.	Clash Stone Poling	459	6.750	RFT	3,098.25		
4.	M/S Pipe Paint & Work done.	166	11	RFT	1,826		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				81,626/-		
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>Muliyil</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
Project:	INNOPOLIS							Sign:	
Work Description:	Painting work done								
Contact Name:	Sathish.M								
Prepared By:	Madhan.O								
Date:	18.08.2023								
<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	Johnson lift shaft painting done	Johnson lift shaft painting done	943.00	SFT	6.750	6,365.25			
2	UPS & Battery panel room painting work done	UPS & Battery panel room painting work done	1,088.00	SFT	9.500	10,336.00			
3	Curb stone pating work done	Curb stone pating work done	459.00	RFT	6.750	3,098.25			
4	MS pipes painting work done	MS pipes painting work done	166.00	RFT	11.00	1,826.00			
					<b>Total</b>	<b>21,626</b>			



