

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

Sl. No. – site bills register		1207	Date - site bills Register		28/08/23.		
Company Name:		GVRCL	Site:		Innopalis.		
Name of Contractor M. Kalita							
Nature of work primer all over ground floor ceiling, atrium ceiling							
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545 ceiling	27,166	1.75	sqft	47,540.		
2.	primer work						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				47,540/-		
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>Mulky</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 :	Primer at 4545 ground floor ceiling, atrium ceiling						
Contactora Name :	M. Lalitha						
Prepared By :	Sufyan						
Date :	09.08.2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4545	Ceiling primer work	22401	SFT	1.75	39201.75	
			2700	SFT	1.75	4725	
			747.6	SFT	1.75	1308.3	
			630	SFT	1.75	1102.5	
			688	SFT	1.75	1204	
						47541.55	



