

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

Sl. No. – site bills register		1276		Date - site bills Register		28/10/23	
Company Name:		GNVRC		Site:		Imnopolis	
Name of Contractor		Dena Das					
Nature of work		Electricals work done.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	PLS cable lay with p-clamp	1200	35	AMT	42,000		
2.	tube light fixture	96	40	Nds	3,840		
3.							
4.				TOTAL	45,840		
5.							
6.			Add 10%		4,584		
7.							
8.							
9.							
10.							
11.	Total:				50,424		
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 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.

MEASUREMENT SHEET

MEASUREMENT SHEET									
Company Name :		GVRC				Approved By:		Madhu	
Project :		INNOPOLIS				Sign:			
Work Description :		Electricals work done							
Contractor Name :		Dava Das							
Prepared by :		Madhan, O							
Date :		19.10.2023							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	
1	4545 lowerbasement parking lights purpose wiring work done.	FRLS cable laying with P-clamps works done.	1200.00	1.00	1.00	1.00	1200.00	RMT	
2	Tube lights fixing work done at lower basement	Tube lights fixing work done at lower basement	96.00	1.00	1.00	1.00	96.00	Nos	
3									
4									
5									

ESTIMATE SHEET

ESTIMATE SHEET							
Company Name :	GVRC				Approved by:	Madhu	
Project :	INNOPOLIS				Sign:		
Work Description :	Electricals work done						
Contactor Name :	Deva Das						
Prepared By :	Madhan.O						
Date :	19.10.2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4545 lowerbasement parking lights purpose wiring work done.	FRLS cable laying with P-clamps works done.	1200.00	RMT	35.00	42,000.00	
2	Tube lighs fixing work done at lower basement	Tube lighs fixing work done at lower basement	96.00	No's	40.00	3,840.00	
					Total	45,840.00	
	Add 10% for travelling from far places		10.00	%		4,584.00	
					Total	50,424.00	