

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

Sl. No. - site bills register		1322		Date - site bills Register	25/11/2023.	
Company Name:		GNRC		Site:	Immopolis	
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.	Cabling, Piping and Sensors	4	1500	No's	6,000	
2.	Pipe laying and fittings	2	1500	No's	3,000	
3.	Removal and Fixing	1	1500	No's	1,500	
4.					10,500	
5.						
6.	Total 10-1.				1,050	
7.						
8.						
9.						
10.						
11.	Total:				11,550	
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>Naalw</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 :	Electricals work done						
Contact Name :	Deva Das						
Prepared By :	Madhan.O						
Date :	24.11.23						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4545 building water level sensores fixing work done.	Cabling, pipeing and sensors fixing work.	4.00	No's	1500.00	6,000.00	
2	ETP and STP Flow meters fixing work done.	Pipe laying and fittings of flow meters works done.	2.00	No's	1500.00	3,000.00	
3	ETP camera changeing work done	Removing and Fixing at new place	1.00	No's	1500.00	1,500.00	
					Total	10,500.00	
			10.00	%		1,050.00	
	Add 10% for travelling from far places						
						Grand total	11,550.00

MEASUREMENT SHEET

MEASUREMENT SHEET								
Company Name :	GVRC					Approved by:	Madhu	
Project :	INNOPOLIS					Sign:		
Work Description :	Electricals work done							
Contractor Name :	Deva Das							
Prepared by :	Madhan.O							
Date :	24.11.23							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units
1	4545 building water level sensores fixing work done.	Cabling, pipeing and sensors fixing work.	1.00	1.00	1.00	4.00	4.00	No's
2	ETP and STP Flow meters fixing work done.	Pipe laying and fittings of flow meters works done.	1.00	1.00	1.00	2.00	2.00	No's
3	ETP camera changeing work done	Removing and Fixing at new place	1.00	1.00	1.00	1.00	1.00	No's

