

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

Sl. No. – site bills register		1352		Date - site bills Register		27/11/2023	
Company Name:		GNRC		Site:		Imnopolis	
Name of Contractor		Abdul Aziz					
Nature of work		Q7Q7, False ceiling at east, west					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	False ceiling	192	36	Sft	6912		
2.	False ceiling at 2727 head	128	36	Sft	4608		
3.	Cassets	32	36	Sft	1152		
4.	West facade washroom	192	36	Sft	6912		
5.					19584		
6.							
7.							
8.		Hold	10-1.		1958.4		
9.							
10.							
11.	Total:				21542.4		
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 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: Mully		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						T. Madhu		
Company Name:		GVRC		Approved by: T madhu				
Project:		Innopolis						
Work Description:		2727, Falseceiling at east, west lobby terrace						
Name of the Contractor		Abdul Aziz						
Prepared By		T. Madhu						
Date	28.07.2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	item head total	
1	4545	Falseceiling at west	192	sft	36	6912		
2		Falseceiling at 2727 headroom west	128	sft	36	4608		
3	4545	cafetria	32.00	sft	36	1152		
4	2727	west ladies washroom	192.00	sft	36	6912		
						19584		
						1958.4		
		Add 10% extra as site is far from city				21542.4		

MEASUREMENT SHEET			T. Madhu						
Company Name:		GVRC		Approved by: T madhu					
Project:		Innopolis							
Work Description:		4545, Falseceiling at east, west lobby							
Name of the Contractor		Abdul Aziz							
Prepared By		T. Madhu							
Date	28.07.2023								
			A	B	C	D	E=AXBXCXD	F	G=Sum of E
S No.	Item Head	Item Description	Length	width	height	no's	Quantity	units	item head total
1	4545	Falseceiling at west lobby	12	8.00	1	2	192.00	sft	
2		Falseceiling at 2727 headroom west	16	8.00	1	1	128.00	sft	
3	4545 UPS room	cafetria	16	1	2	2	32.00	sft	
4	2727	west ladies washroom	12	8	1	2	192.00	sft	
							544		

