


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

Sl. No. – site bills register		59	Date - site bills Register		28-09-20		
Company Name:		avcc	Site:		Lunopolis		
Name of Contractor Y. Rav Shankar							
Nature of work civil							
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2727				78,989-00		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs. 78,989-00		
Bill required		<input 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: 28/09/2020		Date:		Date:			
Sign: 		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:

Company Name:	GVRC	Approved By:	G. Venkatesh
Project Name:	Innapolis		
Contractor Name:	Y. Ravi Shanker		
Work Description:	PCC, Brickwork with type 1 bricks at 2727		
Prepared By:	B. Mallikarjun		
Date:	28-09-2020		

S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total
1	PCC below brickwork (4" thick)								
		At Grid B1' to B2'	5.00	2.50	1.00	1.00	12.50	Sft	
		At Grid B2' to B3'	13.16	2.50	1.00	1.00	32.90	Sft	
		At Grid A4 to A8	17.58	2.50	1.00	1.00	43.95	Sft	
		At Grid A8 to A9	8.00	2.50	1.00	1.00	20.00	Sft	
		At Grid A9 to A11	7.16	2.50	1.00	1.00	17.90	Sft	
		At Grid A11 to B11	3.58	2.50	1.00	1.00	8.95	Sft	
		At Grid B11 to B'13	4.41	2.50	1.00	1.00	11.03	Sft	
		At Grid H12 to G12	19.50	2.50	1.00	1.00	48.75	Sft	
		At Grid K13 to M13	5.75	2.50	1.00	1.00	14.38	Sft	
		At Grid M10 to M'13	13.33	2.50	1.00	1.00	33.33	Sft	
		At Grid M10 to M'8	12.08	2.50	1.00	1.00	30.20	Sft	
2	Brickwork with type 1 bricks (16" x 8" x8")								273.88
		At Grid B1' to D1	17.50	1.00	2.00	1.00	35.00	Sft	
			21.41	1.00	6.00	1.00	128.46	Sft	
		At Grid D1 to E'1	2.66	1.00	2.00	1.00	5.32	Sft	
			8.00	1.00	5.33	1.00	42.64	Sft	
		At Grid E'1 to F'1	32.41	1.00	5.16	1.00	167.24	Sft	
		At Grid E'1 to G'1	32.41	1.00	5.58	1.00	180.85	Sft	
		At Grid G'1 to H'1	32.41	1.00	5.00	1.00	162.05	Sft	
		At Grid H1 to L1	20.25	1.00	5.00	1.00	101.25	Sft	
		At Grid L1 to N1	13.08	1.00	5.33	1.00	69.72	Sft	
		At Grid B1' to B2'	5.00	1.00	2.00	1.00	10.00	Sft	
			10.16	1.00	5.75	1.00	58.42	Sft	

	At Grid B2' to B3'	13.16	1.00	2.00	1.00	26.32	Sft	
		18.00	1.00	5.00	1.00	90.00	Sft	
		13.08	1.00	4.50	1.00	58.86	Sft	
		11.58	1.00	5.33	1.00	61.72	Sft	
	At Grid A4 to A8	17.58	1.00	2.50	1.00	43.95	Sft	
		22.50	1.00	5.33	1.00	119.93	Sft	
	At Grid A8 to A9	8.00	1.00	2.50	1.00	20.00	Sft	
		13.08	1.00	8.66	1.00	113.27	Sft	
	At Grid A9 to A11	7.16	1.00	2.00	1.00	14.32	Sft	
		12.25	1.00	8.66	1.00	106.09	Sft	
	At Grid A11 to B11	3.58	1.00	3.00	1.00	10.74	Sft	
		8.50	1.00	6.50	1.00	55.25	Sft	
	At Grid B11 to B13	4.41	1.00	2.58	1.00	11.38	Sft	
		10.66	1.00	6.66	1.00	71.00	Sft	
		16.25	1.00	2.50	1.00	40.63	Sft	
		23.00	1.00	6.66	1.00	153.18	Sft	
		4.50	1.00	9.50	1.00	42.75	Sft	
		3.25	1.00	6.50	1.00	21.13	Sft	
		4.00	1.00	9.16	1.00	36.64	Sft	
		2.16	1.00	6.75	1.00	14.58	Sft	
		2.00	1.00	6.00	1.00	12.00	Sft	
		31.50	1.00	6.00	1.00	189.00	Sft	
	At Grid H12 to G12	19.50	1.00	3.00	1.00	58.50	Sft	
		22.75	1.00	3.33	1.00	75.76	Sft	
		31.75	1.00	5.00	1.00	158.75	Sft	
	At Grid K13 to M13	5.75	1.00	2.00	1.00	11.50	Sft	
		12.16	1.00	9.75	1.00	118.56	Sft	
	At Grid M10 to M13	13.33	1.00	2.00	1.00	26.66	Sft	
		18.50	1.00	11.50	1.00	212.75	Sft	
	At Grid M10 to M8	12.08	1.00	2.50	1.00	30.20	Sft	
		17.58	1.00	10.08	1.00	177.21	Sft	
								3,143.54
3	PCC below plinth beams (4" thick)							
	1/B-D	22.50	1.33	1.00	1.00	29.93	Sft	
	1/D-E	8.00	1.33	1.00	1.00	10.64	Sft	

	1/E-F	34.50	1.33	1.00	1.00	45.89	Sft
	1/F-G	32.50	1.33	1.00	1.00	43.23	Sft
	1/G-H	34.58	1.33	1.00	1.00	45.99	Sft
	1/H-L	20.50	1.33	1.00	1.00	27.27	Sft
	1/L-N	14.75	1.33	1.00	1.00	19.62	Sft
	B/1-2	10.16	1.33	1.00	1.00	13.51	Sft
	2/B-D	23.75	1.50	1.00	1.00	35.63	Sft
	D/1-2	10.16	1.33	1.00	1.00	13.51	Sft
	B/2-3	19.66	1.33	1.00	1.00	26.15	Sft
		3.28	1.33	1.00	1.00	4.36	Sft
	3/B-D	23.75	1.50	1.00	1.00	35.63	Sft
	D/2-3	19.66	1.33	1.00	1.00	26.15	Sft
	3/D-E	8.00	1.50	1.00	1.00	12.00	Sft
	E/1-3	27.50	1.50	1.00	1.00	41.25	Sft
	3/E-F	31.66	1.50	1.00	1.00	47.49	Sft
	F/1-3	27.50	1.50	1.00	1.00	41.25	Sft
	3/F-G	32.50	1.50	1.00	1.00	48.75	Sft
	G/1-3	27.50	1.50	1.00	1.00	41.25	Sft
	3/G-H	32.80	1.50	1.00	1.00	49.20	Sft
	3/H-N	31.16	1.50	1.00	1.00	46.74	Sft
	G-H-3-1	29.66	1.50	1.00	1.00	44.49	Sft
	H/1-2'	12.50	1.33	1.00	1.00	16.63	Sft
	H/2-3	14.33	1.50	1.00	1.00	21.50	Sft
	2/H-L	19.50	1.33	1.00	1.00	25.94	Sft
	staircase beam	4.75	1.33	1.00	1.00	6.32	Sft
	L/1-2'	12.50	1.33	1.00	1.00	16.63	Sft
	2/L-N	10.66	1.33	1.00	1.00	14.18	Sft
	K-N-1-2'	11.33	1.33	1.00	1.00	15.07	Sft
	N/1-2'	11.33	1.33	1.00	1.00	15.07	Sft
	H-L-1-2'	12.50	1.33	1.00	1.00	16.63	Sft
	B/3-4	12.25	1.33	1.00	1.00	16.29	Sft
	4/A-B'	11.58	1.33	1.00	1.00	15.40	Sft
	A/4-8	23.50	1.33	1.00	1.00	31.26	Sft
	7/A-B'	11.58	1.33	1.00	1.00	15.40	Sft
	cutout beam	47.00	1.33	1.00	4.00	250.04	Sft

		3.28	1.33	1.00	1.00	4.36	Sft
	B-D-4-5	23.75	1.50	1.00	1.00	35.63	Sft
	5/B'-D	23.33	1.50	1.00	1.00	35.00	Sft
	7/C-D	14.16	1.33	1.00	1.00	18.83	Sft
	D/3-5	18.50	1.33	1.00	1.00	24.61	Sft
	E/3-6	27.75	1.50	1.00	1.00	41.63	Sft
	F/3-6	27.75	1.50	1.00	1.00	41.63	Sft
	G/3'-6	27.75	1.50	1.00	1.00	41.63	Sft
	G-H-3-6	27.75	1.50	1.00	1.00	41.63	Sft
	H/3-6	27.75	1.33	1.00	1.00	36.91	Sft
	M'/3-6	27.75	1.50	1.00	1.00	41.63	Sft
	8/C-D	14.00	1.50	1.00	1.00	21.00	Sft
	8/D-E	8.00	1.50	1.00	1.00	12.00	Sft
	E-F-6-8	32.25	1.50	1.00	3.00	145.13	Sft
	F-G-6-8'	32.50	1.50	1.00	3.00	146.25	Sft
	G-H-6-8'	34.58	1.50	1.00	2.00	103.74	Sft
		24.50	1.50	1.00	1.00	36.75	Sft
	6/H-N	31.16	1.50	1.00	1.00	46.74	Sft
	8'/H-N	31.16	1.50	1.00	1.00	46.74	Sft
	H/6-8'	8.50	1.50	1.00	1.00	12.75	Sft
	M'/6-8'	8.50	1.50	1.00	1.00	12.75	Sft
	LIFT westside beams	11.66	1.33	1.00	3.00	46.52	Sft
	A/8-9	12.33	1.33	1.00	1.00	16.40	Sft
	B'/8-9	12.33	1.33	1.00	1.00	16.40	Sft
	D/8-9	12.33	1.33	1.00	1.00	16.40	Sft
	9/A-B	9.16	1.33	1.00	1.00	12.18	Sft
	9/B'-D	23.50	1.50	1.00	1.00	35.25	Sft
	D/9-11	10.66	1.33	1.00	1.00	14.18	Sft
	B'/9-11	11.66	1.33	1.00	1.00	15.51	Sft
	9-11/B-D	12.00	1.33	1.00	2.00	31.92	Sft
		9.50	1.33	1.00	1.00	12.64	Sft
		7.16	1.50	1.00	1.00	10.74	Sft
	11/B-D	22.75	1.50	1.00	1.00	34.13	Sft
	11/A-B	8.66	1.33	1.00	1.00	11.52	Sft
		11.58	1.33	1.00	1.00	15.40	Sft

			3.28	1.33	1.00	1.00	4.36	Sft	
			10.33	1.33	1.00	1.00	13.74	Sft	
			2.50	1.33	1.00	1.00	3.33	Sft	
			10.33	1.33	1.00	1.00	13.74	Sft	
		D/11-13'	10.33	1.33	1.00	1.00	13.74	Sft	
		11/D-E	8.00	1.50	1.00	1.00	12.00	Sft	
		8/D-E	8.00	1.50	1.00	1.00	12.00	Sft	
		E/8'-12	27.75	1.50	1.00	1.00	41.63	Sft	
		F/8'-12	27.75	1.50	1.00	1.00	41.63	Sft	
		G/8'-12	27.75	1.50	1.00	1.00	41.63	Sft	
		G-H/8'-12	27.75	1.50	1.00	1.00	41.63	Sft	
		H/8'-12	25.75	1.50	1.00	1.00	38.63	Sft	
		10/H-J	13.58	1.50	1.00	1.00	20.37	Sft	
		10/J-M	13.08	1.50	1.00	1.00	19.62	Sft	
			27.75	1.50	1.00	1.00	41.63	Sft	
			13.58	1.50	1.00	1.00	20.37	Sft	
		J/10-13	19.08	1.50	1.00	1.00	28.62	Sft	
			8.50	1.33	1.00	1.00	11.31	Sft	
			2.66	1.33	1.00	1.00	3.54	Sft	
		M/8'-10	17.58	1.33	1.00	1.00	23.38	Sft	
		M/10-13	18.25	1.33	1.00	1.00	24.27	Sft	
								Sft	2,933.84

ESTIMATE SHEET:						
Company Name:		GVRC		Approved By:		G. Venkatesh
Project Name:		Innopolis				
Contractor Name:		Y.Ravi Shanker				
Work Description:		PCC,Brickwork with type 1 bricks at 2727				
Prepared By:		B.Mallikarjun				
Date:		28-09-2020				
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1		PCC below brickwork (4" thick)	273.88	Sft	5.00	1,369.38
2		Brickwork with type 1 bricks (16" x 8" x8")	3,143.54	Sft	15.00	47,153.12
3		PCC below plinth beams (4" thick)	2,933.84	Sft	5.00	14,669.19
Total:						63,191.68
Add 25% Extra for shifting material and difficulty of work						15,797.92
Grand Total:						78,989.60

ESTIMATE SHEET:

Company Name: GVRC

Project Name: Innopolis

Contractor Name: Y.Ravi Shanker

Work Description: PCC,Brickwork with type 1 bricks at 2727

Prepared By: B.Mallikarjun

Date: 16-09-2020

Approved By: G.Venkatesh

S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Asking Rate	Amount
1		PCC below brickwork (4" thick)	273.88	Sft	5.00 ✓	1,369.38	10.00	2,738.75
2		Brickwork with type 1 bricks (16" x 8" x 8")	3,143.54	Sft	15.00 ✓	47,153.12	25.00	78,588.53
3		PCC below plinth beams (4" thick)	2,933.84	Sft	5.00 ✓	14,669.19	10.00	29,338.37
		Total:				63,191.68		1,10,665.65
<p>Note: Asking rate because they have shifted all the material to work place</p>								

Add 25% extra for shifting and difficulty of work.

APPROVED FOR CONSTRUCTION
24 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

h

Bill for Labour Charges

Y.Ravi Shanker,
4-1270,Marthanda Nagar, Hafeezpet,
Hyderabad.

Date: 28-09-20

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Civil

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards laying of PCC and brickwork at 2727 at GVRC site Total Amount = Rs: 78,989/- Work done from date 01.07.20 to date 15.09.20.	Rs: 31,595/-

Amount in words: Thirty One Thousand Five Hundred and Ninety Five Rupees only.

Sign: _____

Bill for Equipment Allowance

Y.Ravi Shanker,
4-1270,Marthanda Nagar, Hafeezpet,
Hyderabad.

Date: 28-09-20

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Civil

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards laying of PCC and brickwork at 2727 at GVRC site Total Amount = Rs: 78,989/- Work done from date 01.07.20 to date 15.09.20.	Rs: 31,595/-

Amount in words: Thirty One Thousand Five Hundred and Ninety Five Rupees only.

Sign: _____

Allowance for Consumables

Y.Ravi Shanker,
4-1270,Marthanda Nagar, Hafeezpet,
Hyderabad.

Date: 28-09-20

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Civil

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards laying of PCC and brickwork at 2727 at GVRC site Total Amount = Rs: 78,989/- Work done from date 01.07.20 to date 15.09.20.	Rs: 15,797/-

Amount in words: Fifteen Thousand Seven Hundred and Ninety Seven Rupees only.

Sign: _____