


Project:	Imopolis					
Work Description:	payment summary of 2727 BLOCK column - 6, staircase, Lift - 1, Lift - 2 & slab - 6 including beams & drop points.					
Prepared By	G Venkatesh					
Date:	15-04-2021					
	A					
	B					
	C					
	D					
	A*C					
SL NO	BLOCK	TYPE OF STRUCTURE	QTY	UOM	APPROVED RATE	AMOUNT
1	2727	column 6 shuttering	6,847	sf	79.86	5,46,772
2	2727	staircase 1, 2 & 3	683	sf	79.86	54,572
3	2727	staircase steps & staircase beam from slab -5 to slab-6	157	sf	79.86	12,498
4	2727	column 5 shuttering	6,847	sf	72.00	4,92,958
5	2727	Beam-slab5 beams with slab shuttering	6,708	sf	72.00	4,82,950
6		Total	7,686	sf		15,89,750

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

Sl. No. - site bills register	165	Date - site bills Register	7-8/21			
Company Name:	GURC	Site:	Inapolis			
Name of Contractor	M.P. Asim (Isbag) RCC					
Nature of work	centering work					
Work done	From Date	To Date	Contractors bill no			
	5-5-21	25-7-21				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	2.2.2 Column shuttering	6847	79.86	Sft	5,44,6,772	
2.	Staircase 1,2,3,3	683	79.86	Sft	54,572	
3.	steps 5 beam slab	157	79.86	Sft	12,498	
4.	Column Shuttering	6847	72.00	Sft	4,92,958	
5.	Beam - slab Shuttering	6708	72.00	Sft	4,82,950	
6.	shuttering					
7.						
8.						
9.						
10.						
11.	Total:				15,89,750	
Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input type="checkbox"/> YES <input checked="" 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: 07/06/21	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 N.A. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

