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

Sl. No. – site bills register	192	Date - site bills Register	21/8/21
Company Name:	QURC	Site:	[illegible]
Name of Contractor	Vasanthi Constructions		
Nature of work	Civil work (Lump sum)		
Work done	From Date 15/7/21	To Date 15/8/21	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Soil filling Compound	6076.00	25/-	cft	151900.00	
2.	Soil from Pit excavation					
3.	Soil filling Compound wall	868.00	25/-	cft	21700.00	
4.	Sand for excavation					
5.	Compound wall excavation	1008.00	25/-	cft	25200.00	
6.	Pit excavation wall					
7.						
8.	Cleaning petty work	216.00	17/-	sft	3672.00	
9.						
10.						
11.	Total:				202472.00	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 21/8/21	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 NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET							
Topic:	Compound wall plastering work				Prepared by:	sobhanbabu	
company:	Gvrc				Date:	20-Aug-21	
Project:	Innopolis						
Contractor Name:	Vasanthi constructions						
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	Compound wall	beam&column's plastering work					
		south side compound wall inner side 1st coat plastering work.	6076.00	sft	25.00	151900.00	
		south side compound wall beam 1st coat plastering work.	868.00	sft	25.00	21700.00	
		compound wall column's (9"x9")	1008.00	sft	25.00	25200.00	
		compound wall column's patty work	216.00	Rft	17.00	3672.00	
							202472.00
				Total Amount			**202472.00**
	Amount in words : Two lakhs two thousand four hundrad and seventy two only						

MEASUREMENT SHEET									
Topic:	Compound wall,beam&column's plastering work						Prepared by:		sobhanbabu
company:	Gvrc						Date:		20-Aug-21
Project:	Innopolis								
Contractor Name:	Vasanthi constructions								
			A	B	C				
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	Nos	**Quantity**	**Units**	**Total Head**
1	Compound wall,beam&column's plastering work								
		south side compound wall inner side 1st coat plastering work.	868.00	1.00	7.00	1	6076.00	sft	
		south side compound wall beam 1st coat plastering work.	868.00	1.00	1.00	1	868.00	sft	
		compound wall column's (9"x9")	1.50	1.00	7.00	96	1008.00	sft	
		compound wall column's patty work	2.25	1.00	1.00	96	216.00	Rft	