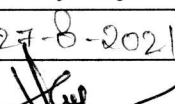


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		195		Date - site bills Register		27-8-2021	
Company Name:		GVRC		Site:		Ennopolis	
Name of Contractor		MD. Asim (Ishaq)					
Nature of work							
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Staircase from 3rd						
2.	floor to terrace	683	88	sft	60,134		
3.	cable trench	880	42	sft	36,948		
4.	terrace columns	3351	88	sft	2,94,862		
5.	HT slab, retaining wall & Beams	3181	88	sft	2,79,955		
6.	Head room slab	1145	88	sft	1,00,722		
7.	Head room Beams	612	88	sft	53,881		
8.	duct slab	1051	88	sft	92,481		
9.	duct Beams	556	88	sft	48,911		
10.	Miscellaneous	-	-	sft	6,98,185		
11.	Total:				16,66,079		
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 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: 27-8-2021		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.

Work Description: Payment summary details

Prepared By: G Venkatesh

Date: 27-08-2021

SHUTTERING AREAS

GROUND FLOOR

SL NO	BLOCK	TYPE OF STRUCTURE	QTY	UOM	APPROVED RATE	AMOUNT
1	2727	Staircase from 3rd floor to terrace	683	sft	88	60,134
2	2727	Cable trench	880	sft	42	36,948
3	2727	Terrace columns	3351	sft	88	2,94,862
4	2727	OHT slab, Retaining wall & Beams	3181	sft	88	2,79,955
5	2727	Headroom Slab	1145	sft	88	1,00,722
6	2727	Headroom Beams	612	sft	88	53,881
7	2727	Duct Slab	1051	sft	88	92,481
8	2727	Duct Beams	556	sft	88	48,911
9	2727	Miscellaneous		sft		6,98,185
10	2727	Sub Total - B		sft		16,66,079

Rate

Note: Approved Rates are as per MD sir instructions

Every floor lifting charges are 10%

Basement - 2

Ground floor

1st floor

2nd floor

3rd floor

Terrace

10%

42

60

66

72.6

79.86

87.846

S. No.	Item	Type	Size	Shuttering Qty	Shuttering units	Concrete qty in cft	Number of footings, pedestals, columns in each grid													Total numbers	Total Centring qty	Total concrete					
							Grid A	Grid B	Grid B'	Grid C	Grid C'	Grid D	Grid E	Grid F	Grid G	Grid H	Grid I	Grid J	Grid K				Grid L	Grid M	Grid N		
1	1st floor columns	C1	9"x9"x48"	4 sft	4	0	3	-	-	4	-	-	-	-	4	4	4	4	2	-	-	-	-	28	123	-	
2	2nd floor columns	C2	1x12"x48"	6 sft	6	0	1	-	2	2	-	-	-	-	2	2	2	2	1	-	-	-	-	15	96	-	
3	1st floor columns	C1	9"x9"x34"	3 sft	3	0	-	-	4	-	-	-	-	-	4	4	4	4	2	-	-	-	-	28	89	-	
4	1st floor columns	C2	1x12"x34"	5 sft	5	0	1	-	2	-	-	-	-	-	2	2	2	2	2	-	-	-	-	15	70	-	
5	2nd floor columns	C1	9"x9"x34"	3 sft	3	0	-	-	4	-	-	-	-	-	4	4	4	4	2	-	-	-	-	28	89	-	
6	2nd floor columns	C2	1x12"x34"	5 sft	5	0	1	-	2	-	-	-	-	-	2	2	2	2	2	-	-	-	-	15	70	-	
7	2nd floor columns	C1	9"x9"x34"	3 sft	3	0	-	-	4	-	-	-	-	-	4	4	4	4	2	-	-	-	-	28	89	-	
8	2nd floor columns	C2	1x12"x34"	5 sft	5	0	1	-	2	-	-	-	-	-	2	2	2	2	2	-	-	-	-	15	70	-	
9	Subtotal for C of 3	upto GI		26	0	0	3	9	6	12	0	6	6	6	18	18	18	18	9	0	0	0	24	0	172	694	0

Project:		Innapolis												
Work Description:		Head Room Slab												
Prepared By		G Venkatesh												
Date:		26-08-2021												
Slab Area														
S No.	Item	Thickness	Slab area from ACAD in sft	Slab deduction in sft	Net slab area in sft	Slab Perimeter from ACAD in rft	column drop addition in sft	Net perimeter in sft	Centring area in sft	Concrete qty in cft				
1	Duct Slab	0.50	476	-	476	99		49	525	237				
2	NE Head Room Slab	0.50	476	0	476	99		49	525	237				
									1051	474				

Project:	Head Room Slab										
Work Description:	G Venkatesh	Thickness	Slab area from ACAD in sft	Slab deduction in sft	Net slab area in sft	Slab Perimeter from ACAD in rft	column drop addition in sft	Net perimeter in sft	Centring area in sft	Concrete qty in cft	
Prepared By	26-08-2021										
Date:											
Slab Area											
S No.	Item										
1	SE Head Room Slab	0.50	541	-	541	82		41	582	269	
2	NE Head Room Slab	0.50	513	0	513	101		50	563	255	
									1145	525	

