

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

Sl. No. – site bills register		239		Date - site bills Register		21-10-2021	
Company Name:		GVRC		Site:		InroPolis	
Name of Contractor		P. Venkatarab					
Nature of work		Civil works					
Work done		From Date		To Date			
		26-9-2021		30-9-2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	West staircase packing	2	3,000	LS	6,000		
2.	North-east stair packing	2	3,000	LS	6,000		
3.	South-east stair case packing	2	3,000	LS	6,000		
4.	finishing near shaft	25	500	LS	12,500		
5.	finishing around windows	36	300	LS	10,800		
6.	brick brickwork at East ground	1	3,580	LS	3,580		
7.	west side glazing external finishing	12	850	LS	10,200		
8.							
9.							
10.							
11.	Total:				55,080		
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:		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.

22 OCT 2021

Date: _____
Project Manager

venkataiah plastering works 2727 26 to 30-09-2021
Measurement Sheet

MEASUREMENT SHEET											
Company Name:		GVRC		Approved by: Balamuralikrishna							
Project:		Innopolis		Sign:							
Work Description :		Block-2727 Staircase, finishings & brickwork		Work start date: 26-09-2021							
Contractor:		P.venkataiah		Work end date: 30-09-2021							
Prepared By:		V.Sanketh		Date : 21-10-2021							
		A		B		C		D		E=AxBxCxD G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total		
1	West staircase	Staircase side packing done near granite	1.00	1.00	1.00	2.00	2.00	LS			
2	North-east staircase	Staircase side packing done near granite	1.00	1.00	1.00	2.00	2.00	LS			
3	South-east staircase	Staircase side packing done near granite	1.00	1.00	1.00	2.00	2.00	LS			
4	Door openings	finishing around granite soffits from ground to terrace	1.00	1.00	1.00	1.00	25.00	LS			
5	Glazings windows	finishings done near windows at internal side from Ground to 3rd floor	1.00	1.00	1.00	1.00	36.00	LS			
6	South-east duct brickwall (18'x4')	Duct brickwork & 2 coats Plastering done at south-east at ground floor	1.00	1.00	1.00	1.00	1.00	LS			
7	West external window finishing	West side glazing window finishing	1.00	1.00	1.00	12.00	12.00	LS			
8											
9											
10											

Card

APPROVED BY
22 OCT 2021
G. Venkatesh Kumar
Project Engineer

venkataiah plastering works 2727 26 to 30-09-2021

Estimate sheet

ESTIMATE SHEET									
Company Name:		GVRC		Approved by: Balamuralik					
Project:		Innopolis		Sign:					
Work Description :		Block-2727 Staircase, finishings & brickwork		Work start date: 26-09-2021					
Contractor:		P.venkataiah		Work end date: 30-09-2021					
Prepared By:		V.Sanketh		Date : 21-10.2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total		
1	West staircase	Staircase side packing done near granite from ground to 2nd floor	2.00	LS	3,000.00	6,000.00			
2	North-east staircase	Staircase side packing done near granite from ground to 2nd floor	2.00	LS	3,000.00	6,000.00			
3	South-east staircase	Staircase side packing done near granite from ground to 2nd floor	2.00	LS	3,000.00	6,000.00			
4	Door openings	finishing around granite soffits from ground to terrace	25.00	LS	500.00	12,500.00			
5	Glazings windows	finishings done near windows at internal side from Ground to 3rd floor	36.00	LS	300.00	10,800.00			
6	South-east duct brickwall	Duct brickwork & 2 coats Plastering done at south-east at ground floor (18'x4')	1.00	LS	3,580.00	3,580.00			
7	West external window finishing	West side glazing window finishing	12.00	LS	850.00	10,200.00			
8									
9									
10	Total					55,080			
11									
12									
13									
14									
15									

Handwritten signature
 22 OCT 2021
 Date: 22/10/2021
 Project: Innopolis