

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

| Sl. No. – site bills register | | Date - site bills Register | | | | | |
|---|----------------------|--|---------|-------------------------------|-----------|--|--|
| Company Name: GVRRC | | Site: | | | | | |
| Name of Contractor: T. Kurmaiah | | | | | | | |
| Nature of work: M10 concrete pouring at 2121 (Ground floor) part | | | | | | | |
| Work done | | From Date | To Date | | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | M10 concrete | 127.71 | 3.50 | Sft | 446.99 | | |
| 2. | pouring at block | 2,741.70 | 3.50 | Sft | 9,616.95 | | |
| 3. | 2121 ground | 11,235.64 | 3.50 | Sft | 39,324.74 | | |
| 4. | floor | 1,976.90 | 3.50 | Sft | 6,919.15 | | |
| 5. | | 249.00 | 3.50 | Sft | 871.50 | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 57,179.33 | | |
| Bill required | | <input checked="" 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: 01/11/2021 | | Date: | | Date: | | | |
| Sign: <i>[Signature]</i> | | 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:

Project:

Work Description :

Contractor:

Prepared By:

Approved by: Balamuralikrishna

Sign:

Work start date: 13-10-2021

Work end date: 18-10-2021

Date : 28-10-2021

A

B

C

D

E= AxBxCxD

G=Sum of E

| S No. | Item Head | Item Description | Length | Width | Height | Nos. | Quantity | Units | Total |
|-------|------------|---|--------|--------|--------|------|-----------|-------|-------|
| 1 | Block-2727 | M10 concrete pouring at block-2727 ground floor | 8.85 | 14.43 | 1.00 | 1.00 | 127.71 | sft | |
| 2 | | | 77.40 | 35.50 | 1.00 | 1.00 | 2,747.70 | sft | |
| 3 | | | 110.50 | 101.68 | 1.00 | 1.00 | 11,235.64 | sft | |
| 4 | | | 74.60 | 26.50 | 1.00 | 1.00 | 1,976.90 | sft | |
| 5 | | | 20.75 | 12.00 | 1.00 | 1.00 | 249.00 | sft | |
| 6 | | | | | | | | | |
| 7 | | | | | | | | | |
| 8 | Total | | | | | | 16,337 | sft | |
| 9 | | | | | | | | | |
| 10 | | | | | | | | | |

Handwritten signature and date: 28-10-2021

ESTIMATE SHEET

| ESTIMATE SHEET | | GVRC | | Approved by: Balamuralikrish | | | |
|--------------------|------------|---|-----------|------------------------------|------|-----------|-----------------|
| Company Name: | | Imopolis | | Sign: | | | |
| Project: | | M10 concrete pouring at 2727 | | Work start date: 13-10-2021 | | | |
| Work Description : | | T.Kurnaiyah | | Work end date: 18-10-2021 | | | |
| Contractor: | | V.Sanketh | | Date : 28-10-2021 | | | |
| Prepared By: | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item head total |
| 1 | Block-2727 | M10 concrete pouring at block-2727 ground floor | 127.71 | sft | 3.50 | 446.99 | |
| 2 | | | 2,747.70 | sft | 3.50 | 9,616.95 | |
| 3 | | | 11,235.64 | sft | 3.50 | 39,324.74 | |
| 4 | | | 1,976.90 | sft | 3.50 | 6,919.15 | |
| 5 | | | 249.00 | sft | 3.50 | 871.50 | |
| Total | | | | | | 57,179.33 | |

Note: As per circular no. 809(F) the rate for concrete pouring upto 4" is 3.50/-

Approved
01-11-2021