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

Sl. No. – site bills register	303	Date - site bills Register	02/12/21
Company Name:	GVRC	Site:	Innopolis
Name of Contractor	Vasanthi Constructions		
Nature of work	Plastering for Temporary toilets		
Work done	From Date 5/11/21	To Date 12/11/21	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Temporary Toilets	98	32	sft	3,136.00	
2.	behind 5600C - 4nos	108.50	32	sft	3,472.00	
3.	Internal &	66.50	32	sft	2,128.00	
4.	External	384.00	32	sft	12,288.00	
5.		80.00	32	sft	2,560.00	
6.						
7.					23,584.00	
8.						
9.			Add	20%	4,716.80	
10.						
11.	Total:				28,301/-	

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 :

30/11/21

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 30/11/21	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.

APPROVED BY
02 DEC 2021
V. Ramesh Reddy
PROJECT MANAGER
G.V.R.C.

Sravan Cont. Toilet Platering

Estimate sheet

ESTIMATE SHEET							
Company Name:		GVRC	Approved by:		V Ramesh Reddy		
Project:		Innopolis	Sign:		-		
Work Description :		Platering for toilets Single Coat	Work start date:		05-11-2021		
Contractor:		Vasanthi Constructions	Work end date:		12-11-2021		
Prepared By:		Abdul Rahman	Date :		25-11-2021		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	Temporary Toilets behind 5600C	Plastering for Toilets Single Coat Outer Side	98.00	sft	32.00	3,136.00	
	4 nos		108.50	sft	32.00	3,472.00	
			66.50	sft	32.00	2,128.00	
		Plastering for Toilets Single Coat Inner Side	384.00	sft	32.00	12,288.00	
		Plastering for toilet single coat inner side ceiling	80.00	sft	32.00	2,560.00	
					Total Amount	**23,584.00**	
		Note : Add 20 % on bill amount as site is very far from city				23,584.00	
					20%	4,716.80	
	Total					**28,301**	

30/11/2021

~~3/12/2021~~

APPROVED BY
02 DEC 2021
V. Ramesh Reddy
PROJECT MANAGER
G.V.R.C.

Sravan Cont. Toilet Platering
Measurement Sheet

MEASUREMENT SHEET									
Company Name:		GVRC	Approved by:		V Ramesh Reddy				
Project:		Innopolis	Sign:						
Work Description :		Platering for toilets Single Coat	Work start date:		05-11-2021				
Contractor:		Vasanthi Constructions	Work end date:		12-11-2021				
Prepared By:		Abdul Rahman	Date :		25-11-2021				
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	width	Height	Nos.	Quantity	Units	Item Head Total
1	Temporary Toilets behind 5600C	Plastering for Toilets Single Coat Outer Side	7.00	1.00	7.00	2.00	98.00	Sft	
	4 nos		15.50	1.00	7.00	1.00	108.50	Sft	
			9.50	1.00	7.00	1.00	66.50	Sft	
		Plastering for Toilets Single Coat Inner Side	16.00	1.00	6.00	4.00	384.00	Sft	
		Plastering for toilet single coat inner side ceiling	5.00	4.00	1.00	4.00	80.00	Sft	
		Note : Add 20 % on bill amount as site is very far from city							

30/11/21

1/12/2021

APPROVED BY
02 DEC 2021
V. Ramesh Reddy
PROJECT MANAGER
G.V.R.C.