

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

Sl. No. – site bills register		316	Date - site bills Register		09-12-2021	
Company Name:		GVRBC	Site:		Imropolis	
Name of Contractor		T. Kurnmaiah				
Nature of work		Material Shifting & Earthwork				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	concrete bed pouring done at S-E staircase	28.8	6.	sft	172.80	
2.	cladding tiles shifting done at S-E staircase	1,488.0	3	sft	4,464.00	
3.	debris cleaning done at terrace floor	13,678	1.00	sft	13,678.00	
4.	robo sand shifting for ceiling plastering	405	5.50	sft	2,227.5	
5.	robo sand shifting for plastering at	704	5.50	sft	3,872.00	
6.	wall & flooring tiles shifting done at	2,112.00	3.00	sft	6,336.00	
7.	Deck slab dust shifting Deck-1	306	5.50	sft	1,683.00	
8.	Deck slab dust shifting Deck-2	229.5	5.50	sft	1,262.25	
9.	Tiles shifting at deck slab for flooring	640	3.00	sft	1,920.00	
10.						
11.	Total:				35,616	
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.

MEASUREMENT SHEET									
Company Name:		GVRC		Approved by: Rameshreddy					
Project:		Imopolis		Sign:					
Work Description :		Material shifting works at block-2727		Work start date: 09-11-2021					
Contractor:		T.kurmaiah		Work end date: 14-11-2021					
Prepared By:		V.Sanketh		Date : 06-12-2021					
		A		B		C		D	
		E=AxByCxDF						G=Sum of E	
								Item Head	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Total
1	Block-2727	Concrete bed pouring done at south-east staircase (7.1/2")	10.00	2.88	1.00	1.00	28.80	sft	
2	Block-2727	Cladding tiles shifting done at south-east & cafeteria (2'x4')	2.00	4.00	1.00	186.00	1,488.00	sft	
3	Block-2727	Debris cleaning done at terrace floor	13,678.00	1.00	1.00	1.00	13,678.00	sft	
4	Block-2727	robo sand shifting for ceiling plastering at electrical panel room-1	27.00	15.00	1.00	1.00	405.00	sft	
5	Block-2727	robo sand shifting for ceiling plastering at electrical panel room-2	32.00	22.00	1.00	1.00	704.00	sft	
6	Block-2727	Wall & flooring tiles shifting done at east & west lobbies (4'x8')	4.00	8.00	1.00	66.00	2,112.00	sft	
7	Block-2727	Deck slab dust shifting done at first floor deck-1	36.00	8.50	1.00	1.00	306.00	sft	
8	Block-2727	Deck slab dust shifting done at first floor deck-1	27.00	8.50	1.00	1.00	229.50	sft	
9	Block-2727	Tiles shifting done for deck slab flooring purpose at first floor	2.00	2.00	1.00	160.00	640.00	sft	
10							3,642	sft	
11	Total								
12									
13									

ESTIMATE SHEET							
Company Name:		GVRC		Approved by: Rameshreddy			
Project:		Innopolis		Sign:			
Work Description :		Material shifting works at block-2727		Work start date: 09-11-2021			
Contractor:		T.Kurmaiah		Work end date: 14-11-2021			
Prepared By:		V.Sanketh		Date : 06-12-2021			
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	Block-2727	Concrete bed pouring done at south-east staircase (7.1/2")	28.80	sft	6.00	172.80	
2	Block-2727	Cladding tiles shifting done at south-east & cafeteria (2x4')	1,488.00	sft	3.00	4,464.00	
3	Block-2727	Debris cleaning done at terrace floor	13,678.00	sft	1.00	13,678.00	
4	Block-2727	robo sand shifting for ceiling plastering at electrical panel room-1	405.00	sft	5.50	2,227.50	
5	Block-2727	robo sand shifting for ceiling plastering at electrical panel room-2	704.00	sft	5.50	3,872.00	
6	Block-2727	Wall & flooring tiles shifting done at east & west lobbies	2,112.00	sft	3.00	6,336.00	
7	Block-2727	Deck slab dust shifting done at first floor deck-1	306.00	sft	5.50	1,683.00	
8	Block-2727	Deck slab dust shifting done at first floor deck-1	229.50	sft	5.50	1,262.25	
9	Block-2727	Tiles shifting done for deck slab flooring purpose at first floor	640.00	sft	3.00	1,920.00	
10							
11	Total					35,616	
12							
13							