

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

Sl. No. – site bills register		314		Date - site bills Register		6/12/21	
Company Name:		GVRC		Site:		Immopolis	
Name of Contractor		F. K. Kiran Kumar					
Nature of work		Towards 2727 block; Chipping/hole making works					
Work done		From Date		01-10-2021		To Date	
						20-11-2021	
Sl. No.	Villa/Fiat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Ground floor	60.00	80.00	sft	4800.00		
		13.50	80.00	sft	1080.00		
2.	Chipping works	72.00	60.00	sft	4320.00		
		9.00	80.00	sft	720.00		
2.	First floor	60.00	80.00	sft	4800.00		
		13.50	80.00	sft	1080.00		
3.	Chipping work	160.00	80.00	sft	12800.00		
		54.00	80.00	sft	4320.00		
3.	Second floor	20.00	80.00	sft	1600.00		
		8.00	80.00	sft	640.00		
4.	Chipping works	5.00	80.00	sft	400.00		
		54.00	80.00	sft	4320.00		
4.	Third floor	8.00	80.00	sft	640.00		
		50.00	80.00	sft	4000.00		
5.	Tennace floor	350.00	80.00	sft	28000.00		
		32.00	60.00	sft	1920.00		
5.	Chipping work	18.00	80.00	sft	1440.00		
		64.00	80.00	sft	5120.00		
Total:					82000.00		
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:		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.

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Remarks :							
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Date:		Date:		Date:			
Sign:		Sign:		Sign:			

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Measurement Sheet  
K.Kiran Kumar

MEASUREMENT SHEET									
Company Name:		Approved by: V. Ramesh Reddy							
Project:		Sign:							
Work Description :		Work start date: 01-10-2021							
Contractor:		Work end date: 20-11-2021							
Prepared By:		Date: 02-12-2021							
		A	B	C	D	E	F	G=Sum of E	
S No.	Item Head	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	Ground floor	1.00	1.00	1.00	1.00	60.00	sft		
	Item Description	1.00	1.00	1.00	1.00	13.50	sft		
	east side corridor floor chipping work	1.00	1.00	1.00	1.00	72.00	sft		
	east and west side toilets threshold chipping work	1.00	1.00	1.00	1.00	9.00	sft		
	DUCT: east side, west side, northeast side holmaking for rainwater pipes	1.00	1.00	1.00	1.00	60.00	sft		
	east side duct floor chipping work	1.00	1.00	1.00	1.00	13.50	sft		
	east side corridor floor chipping work	1.00	1.00	1.00	1.00	160.00	sft		
2	First floor	1.00	1.00	1.00	1.00	54.00	sft		
	Item Description	1.00	1.00	1.00	1.00	20.00	sft		
	west side toilets doors (2nos) chipping work	1.00	1.00	1.00	1.00	8.00	sft		
	west side gents toilets brick wall chipping work	1.00	1.00	1.00	1.00	5.00	sft		
3	Second floor	1.00	1.00	1.00	1.00	54.00	sft		
	Item Description	1.00	1.00	1.00	1.00	54.00	sft		
	door soffit chipping work	1.00	1.00	1.00	1.00	8.00	sft		
	south side external beam offset chipping work	1.00	1.00	1.00	1.00	5.00	sft		
	west side toilets doors (2nos) chipping work	1.00	1.00	1.00	1.00	54.00	sft		
4	Third floor	1.00	1.00	1.00	1.00	8.00	sft		
	Item Description	1.00	1.00	1.00	1.00	8.00	sft		
	door soffit chipping work	1.00	1.00	1.00	1.00	50.00	sft		
	west side lobby floor chipping work	1.00	1.00	1.00	1.00	350.00	sft		
	west side toilets floor chipping work	1.00	1.00	1.00	1.00	32.00	sft		
	hole making work for rain water pipes	1.00	1.00	1.00	1.00	18.00	sft		
5	Terrace floor	1.00	1.00	1.00	1.00	64.00	sft		
	Item Description	1.00	1.00	1.00	1.00	64.00	sft		
	slab chipping work near rainwater pipes floor chipping work	1.00	1.00	1.00	1.00	1,051.00	sft		
	<b>Total</b>					<b>1,051.00</b>	<b>sft</b>		

ESTIMATE SHEET		Approved by: V. Ramesh Reddy		Item head total	
Company Name:	GVRC	Sign:			
Project:	Imopolis	Work start date:	01-10-2021		
Work Description :	2727 Block, Chipping works	Work end date:	20-11-2021		
Contractor:	K. Kiran Kumar	Date:	02-12-2021		
Prepared By:	M.d. Anwar Baig				
S No.	Item Head	Quantity	Units	Rate	Amount
1	Ground floor DUCT: east side, west side, northeast side holmaking for rainwater pipes	60.00	sft	80.00	4,800.00
		13.50	sft	80.00	1,080.00
		72.00	sft	60.00	4,320.00
		9.00	sft	80.00	720.00
		60.00	sft	80.00	4,800.00
2	First floor west side toilets threshold chipping work	13.50	sft	80.00	1,080.00
		160.00	sft	80.00	12,800.00
		54.00	sft	80.00	4,320.00
3	Second floor west side gents toilets brick wall chipping work	20.00	sft	80.00	1,600.00
		8.00	sft	80.00	640.00
		5.00	sft	80.00	400.00
		54.00	sft	80.00	4,320.00
		8.00	sft	80.00	640.00
4	Third floor west side lobby floor chipping work	50.00	sft	80.00	4,000.00
		350.00	sft	80.00	28,000.00
		32.00	sft	60.00	1,920.00
		18.00	sft	80.00	1,440.00
		64.00	sft	80.00	5,120.00
5	Terrace floor floor chipping work				
<b>Total amount</b>					<b>82,000.00</b>

