

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

SI. No. - site bills register	30-307	Date - site bills Register	08-12-2021
Company Name:	G.V.R.C.	Site:	InnoPolis
Name of Contractor	K. Tulaseiram		
Nature of work	Concrete Forming & Civil works.		
Work done	From Date	To Date	bill no
	19/10/21	25/11/21	

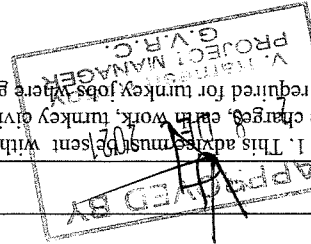
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Debris removing	11977	1.00	SFT	11977	
2.	Work done at terrace	5,860	1.00	SFT	5,860	
3.	Debris removing	5,090	1.00	SFT	5,090	
4.	1st floor lobby	3,028	1.00	SFT	3,028	
5.	Towards fire door	152	16.00	SFT	2,432	
6.	Finishing all floor	66	18.00	SFT	1,188	
7.	Gravel & fine pumps pedestal	54	13.00	SFT	702	
8.	Backwash cost lift	37.50	13.00	SFT	487.50	
9.						
10.	Add 20% to bill to keep away etc				6,127	
11.	Total:				36759.00	

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 addendum 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, masonry 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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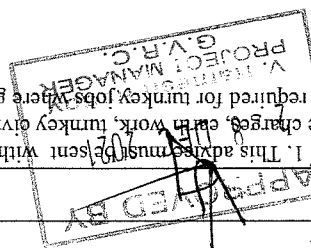
SI. No. - site bills register	30-307	Date - site bills Register	08-12-2021
Company Name:	G.V.R.C.	Site:	InnoPolis
Name of Contractor	K. Tulaseiram		
Nature of work	Concrete Forming & Civil works.		
Work done	From Date	To Date	bill no
	19/10/21	25/11/21	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Debris & removing	11977	1.00	SFT	11,977	
2.	Work done at formwork	5,860	1.00	SFT	5,860	
3.	Debris removal	5,860	1.00	SFT	5,860	
4.	5-F Storehouse debris removal	5,090	1.00	SFT	5,090	
5.	West staircase & 1st floor lobby	3,028	1.00	SFT	3,028	
6.	Towards fire doors	152	16.00	SFT	2,432	
7.	Finishing all floor	66	18.00	SFT	1,056	
8.	Finishing room floor	54	13.00	SFT	702	
9.	Garage floor & the pumps pedestal	37.50	13.00	SFT	487.50	
10.	Backward cost lift	6.127			6.127	
11.	Total:				36759.00	

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
Date:	Date:
Sign:	Sign:

Notes: 1. This advertisement 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 jobs, wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.



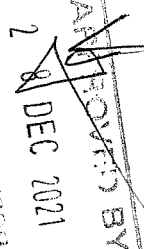
Tulasirani Misc civil & earth works 19-10-2021 to 25-11-2021  
Measurement Sheet

MEASUREMENT SHEET									
Company Name:		GVRC		Approved by: Rameshreddy					
Project:		Innapolis		Sign:					
Work Description :		Concrete, civil works at Block-2727		Work start date: 19-10-2021					
Contractor:		K.Tulasirani		Work end date: 25-11-2021					
Prepared By:		V.Sanketh		Date : 26-11-2021					
		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	Terrace	Debris removing work done at terrace	11,977.00	1.00	1.00	1.00	11,977.00	sft	
2	Terrace	Terrace dead concrete chipping debris removing work done at terrace	5,860.00	1.00	1.00	1.00	5,860.00	sft	
3	South-east staircase	South-east staircase debris removing work done Western staircase and 1st floor lobby debris	5,090.00	1.00	1.00	1.00	5,090.00	sft	
4	western staircase	Towards fire doors removing work done	3,028.00	1.00	1.00	1.00	3,028.00	sft	
5	Fire doors finishings	finishings work done throughout all floors	19.00	1.00	1.00	8.00	152.00	sft	
6	Glazing tile finishing	finishing near tiles at glazing windows at ground floor	66.00	1.00	1.00	1.00	66.00	sft	
7	Terrace	Centrifugal pumps and fire pipes pedestals casting at terrace (6" brick)	4.00	1.00	1.50	9.00	54.00	sft	
8	Brickwork & finishings	Brickwork done near eastern lift (6")	1.00	1.25	7.50	4.00	37.50	sft	
9									
10									

APPROVED BY  
2  
26 DEC 2021

V. RAMESH REDDY  
PROJECT MANAGER  
G.V.R.C.

ESTIMATE SHEET								
Company Name:		GVRC	Approved by: Balamurailk		-			
Project:		Innapolis	Sign:		-			
Work Description :		Concrete, civil works at block-2727	Work start date: 19-10-2021					
Contractor:		K.Tulasrani	Work end date: 25-11-2021					
Prepared By:		V.Sanketh	Date : 26-11-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total	
1	Terrace	Debris removing work done at terrace	11,977.00	sft	1.00	11,977.00		
2	Terrace	Terrace dead concrete chipping debris removing work done at terrace	5,860.00	sft	1.00	5,860.00		
3	South-east staircase	South-east staircase debris removing work done Western staircase and 1st floor lobby debris removing work done	5,090.00	sft	1.00	5,090.00		
4	western staircase	Towards fire doors finishings work done throughout all floors(2 coats)	3,028.00	sft	1.00	3,028.00		
5	Fire doors finishings	finishing near tiles at glazing windows at ground floor(2 coats)	152.00	sft	16.00	2,432.00		
6	Glazing tile finishing	Centrifugal pumps and fire pipes pedestals casting at terrace (6" brick)	66.00	sft	16.00	1,056.00		
7	Terrace	Brickwork done near eastern lift (6")	54.00	sft	13.00	702.00		
8	Brickwork & finishing		37.50	sft	13.00	487.50		
9						30,633		
10						6,127		
11	Due to small works add 20% to bill amount							
12								
13								
14	Total					36,759.00		
15								

APPROVED BY  
  
 28 DEC 2021  
 V. SANKETH  
 PROJECT MANAGER  
 G.V.R.C.