

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

| Sl. No. – site bills register | | 369 | Date - site bills Register | | | |
|-------------------------------|--------------------------------|--|----------------------------|-------------------------------|---------------------|---|
| Company Name: | | G.V.R.C. | Site: | | Innapalis. | |
| Name of Contractor | | MD. Ishaq | | | | |
| Nature of work | | DCC L102K | | | | |
| Work done | | From Date | | To Date | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
| 1. | S600 H. | | | | | |
| 2. | Footing chainage | 7382.1589 | 7.60/ | sf | 14,229.809 | 9,509 |
| 3. | Column-2, black slab | 239.2+390.7 | | | 14,352,23.68 | |
| 4. | Column-1 ^{peccas hnd} | 526+2366.8 | 7.60/ | sf | 34,190+398,378.50 | |
| 5. | slab + Beam | 2114.6+6128.9 | | | 1,53,805,137,446.40 | |
| 6. | Dilith Beam | 2741.2 | 45 | sf | 1,23,355.17 | |
| 7. | Grade slab double mat | 2190 | 58 | sf | 1,27,020 | |
| 8. | terrace walls | 1978.8 | 35 | sf | 69,257.30 | |
| 9. | Projection slab | 360 | 45 | sf | 16,200 | |
| -10. | | | | | | |
| 11. | Total: | | | | 11,54,834.89 | |
| Bill required | | <input 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 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.

APPROVED BY
05 JAN 2022
PROJECT MANAGER
G.V.R.C.

ESTIMATE SHEET

| Company Name: | GVRC | Approved By | Ramesh Reddy | | | | | | |
|------------------------|-----------|-----------------------|--------------|-------|-------------|--------------|-----------------|--------------|---------------|
| Project: | Imnapolis | | | | | | | | |
| Work Description: | 5600 H | | | | | | | | |
| Name of the Contractor | ISHAQ | | | | | | | | |
| Prepared By | Salman Md | | | | | | | | |
| Date: | 24.12.21 | | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | circle/rate | Amount | Asking Rate Con | Eng Dis Rate | Approved Rate |
| | Footing | Pcc | 413.0 | Sft | 8.0 | 3,304.00 | | | |
| | | Footing | 738.3 | Sft | 60.0 | 44,299.80 | | | |
| | | Column | 526.0 | Sft | 65.0 | 34,190.00 | | | |
| | | Plinth Beam | 2741.2 | Sft | 45.0 | 1,23,355.17 | | | |
| | | Grade Slab Double mat | 2190.0 | Sft | 58.0 | 1,27,020.00 | | | |
| | | Column 1 | 6128.9 | Sft | 65.0 | 3,98,378.50 | | | |
| | | Slab | 2366.8 | Sft | 65.0 | 1,53,845.12 | | | |
| | | Beams | 2114.6 | Sft | 65.0 | 1,37,446.40 | | | |
| | | Terrace Walls | 1978.8 | Sft | 35.0 | 69,257.30 | | | |
| | | Staircase | 158.4 | Sft | 60.0 | 9,504.00 | | | |
| | | Column C2 | 239.2 | Sft | 60.0 | 14,352.00 | | | |
| | | Slab | 394.7 | Sft | 60.0 | 23,682.60 | | | |
| | | projection slab | 360.0 | Sft | 45.0 | 16,200.00 | | | |
| | | Total Amount | | | | 11,54,834.89 | | | |

MEASUREMENT SHEET

| | | | | | | | | | |
|------------------------|------------|---------------------------|--------------|---------|---------|-------|-----------------------|---------|------------|
| Company Name: | GVRC | Approved | Ramesh reddy | signm | | | | | |
| Project: | Imopolis | | | | | | | | |
| Work Description: | 5600H | | | | | | | | |
| Name of the Contractor | Ishaq | | | | | | | | |
| Prepared By | Salman Md | | | | | | | | |
| Date: | 16.11.2021 | | | | | | | | |
| Sino | Item Head | Item Description | A Length | B Width | C Hight | D Nos | E=AxBxCxD Quantity | F Units | G=Sum of E |
| 1 | Footing | Pcc | 23.5 | 1.0 | 1.0 | 3.0 | 70.5 | Sft | |
| | | | 18.5 | 1.0 | 1.0 | 3.0 | 55.5 | Sft | |
| | | | 21.3 | 1.0 | 1.0 | 4.0 | 85.0 | Sft | |
| | | | 25.3 | 1.0 | 1.0 | 4.0 | 101.0 | Sft | |
| | | | 25.3 | 1.0 | 1.0 | 4.0 | 101.0 | Sft | |
| 2 | Footing | | 22.3 | 1.0 | 1.8 | 3.0 | 120.2 | Sft | 413.0 |
| | | | 17.1 | 1.0 | 1.3 | 6.0 | 133.4 | Sft | |
| | | | 20.0 | 1.0 | 1.5 | 4.0 | 120.0 | Sft | |
| | | | 24.0 | 1.0 | 1.9 | 4.0 | 182.4 | Sft | |
| | | | 24.0 | 1.0 | 1.9 | 4.0 | 182.4 | Sft | |
| 3 | Column | | | | | | | Sft | 738.3 |
| | | c1 to c2 | 5.2 | 1.0 | 5.0 | 9.0 | 234.0 | Sft | |
| | | C 10,12,13,15,16,18,19,21 | 4.7 | 1.0 | 5.0 | 8.0 | 188.0 | Sft | |
| | | C11,14,17,20 | 5.2 | 1.0 | 5.0 | 4.0 | 104.0 | Sft | |
| | | | | | | | | Sft | 526.0 |

