

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

Sl. No. – site bills register		395		Date - site bills Register		17/01/22		
Company Name:		GVRC		Site:		Annopolis		
Name of Contractor Kona Pulasi Pani								
Nature of work Brickwork, Centering & Concrete								
Work done		From Date		28/10/21		To Date		
						03/01/22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no		
1.	T-04 PCC for brickwork	46.00	05/-	Sft-	230/-			
2.	Interlock brickwork	57.50	16/-	Sft-	920/-			
3.	CC bed for wall	46.00	10/-	Sft	460/-			
4.	Col. Centering & Concrete	72.00	60/-	Sft	4,320/-			
5.	Beams Centering & Concrete	75.00	45/-	Sft.	3,375/-			
6.	5600E Shutter Columns	104.00	45/-	Sft	4,680/-			
7.				Total	13,985/-			
8.			Add 20%		2,797/-			
9.								
10.								
11.	Total:					16,782		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" 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 : <i>Ravi</i>								
Approved by Project Manager		Approved by Design Team		Approved by M.D.				
Date: 17/01/22		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
V. HAMESH KUMAR
PROJECT MANAGER
G.V.R.C.

Pravan Cont. Transformers 04 Partition Wall
Estimate sheet

Company Name:	GVRC		Approved by:	V Ramesh Reddy			
Project:	Innopolis		Sign:				
Work Description :	Brickwork, Centering and Concrete		Work start date:	28-10-2021			
Contractor:	Kona Tulasi Rani		Work end date:	03-01-2022			
Prepared By:	Abdul Rahman		Date :	17-01-2022			
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	Transformers 04	Pcc work Interlock brickwork of partition wall	46.00	Sft	5.00	230.00	
		Interlock Brickwork below beam	57.50	Sft	16.00	920.00	
		CC bed for Walls	46.00	Sft	10.00	460.00	
		Columns centering and concrete	72.00	Sft	60.00	4,320.00	
		Beams centering and concrete	75.00	Sft	45.00	3,375.00	
2	5600E	Centering and concrete for 2 rolling shutter column	104.00	Sft	45.00	4,680.00	
Note : Add 20 % on bill amount as site is very far from city						13,985.00	
Total						2,797.00	16,782

[Handwritten Signature]

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APPROVED BY
17 JAN 2022
V. RAMESH REDDY
PROJECT MANAGER
S.V.R.C.

