

66710

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

Sl No. - site bills register		446		Date - site bills Register		4/01/22	
Company Name:		G.V.R.C		Site:		Innpolux	
Name of Contractor		Vasanth Construction & Developer's					
Nature of work		Civil work					
Work done		From Date		To Date		22/01/2022	
		08/08/2021					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Comp. Sp	584	Sft	14.00	8,176.00		
2.	Pump rooms	810	Sft	14.00	11,340.00		
3.	Civil work	1960	Sft	16.00	31,360.00		
4.		5882	Sft	16.00	94,112.00		
5.		198	Sft	16.00	3,168.00		
6.	Reelot & Reelot	288	Sft	45.00	12,960.00		
7.		84	Sft	16.00	1,344.00		
8.					1,62,460.00		
9.	Add. (S.) Material/Shipping inside.				24,369.00		
10.							
11.	Total:				1,86,829.00		
Bill required		<input checked="" 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 :							
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  
07 FEB 2022  
PROJECT MANAGER  
G.V.R.C.

MEASUREMENT SHEET

Company Name:

GVRC

Project:

Innopolis

Work Description:

Sump & Pump Room Civil work

Name of the Contractor

Vasanthi Construction & Developers

Prepared By

Salman Md

Date:

01-02-2021

S No.	Item Head	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
	Item Description:							
	Sump & Pump Room Civil work	100.0	1.0	2.5	2.0	500.0	Sft	
	Brick work /with matireal	42.0	1.0	1.0	2.0	84.0	Sft	
	Brick Work Starter	100.0	1.0	1.0	6.0	600.0	Sft	584.0
	Inside Pump Room	42.0	1.0	1.0	5.0	210.0	Sft	
		30.0	1.0	14.0	2.0	840.0	Sft	810.0
		40.0	1.0	14.0	2.0	1120.0	Sft	
	Out Side Plastering work	91.0	21.0	1.0	2.0	3822.0	Sft	1960.0
	Small Pump Plastering	42.0	21.0	1.0	2.0	1764.0	Sft	
		30.0	1.0	8.0	1.0	240.0	Sft	
		7.0	1.0	8.0	1.0	56.0	Sft	
	2727 & Sump & pump	9.0	2.0	11.0	1.0	198.0	Cft	5882.0
	Rod Bending & Concerte	8.0	6.0	1.5	4.0	288.0	Sft	198.0
	Plastering	8	1	1.5	4	48.0	Sft	288.0
		6.0	1.0	1.5	4.0	36.0	sft	
								84.0

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

ESTIMATE SHEET

Company Name: GVRC  
 Project: Innopolis  
 Work Description: Sump & Pump Room  
 Name of the Contractor: Vasanthi Contrution & Developers  
 Prepared By: Salman Md  
 Date: 15.9.2021

S No. Item Head  
 1 Sump & Pump Room Civil work

Item Description	Quantity	Units	circular/Rate	Amount
Brick work /with matireal	584.0	sft	14.0	8,176.00
Brick Work Starter	810.0	sft	14.0	11,340.00
Inside Pump Room	1960.0	sft	16.0	31,360.00
Out Side Plastering work	5882.0	sft	16.0	94,112.00
Small Pump Plastering				
Brickwork 2' width	198.0	Cft	16.0	3,168.00
Pedestal Casting	288.0	Sft	45.0	12,960.00
Pedestal Casting	84.0	Sft	16.0	1,344.00
<b>Total Amount</b>				<b>1,62,460.0</b>
<b>Add 15% material Shifting Inside</b>				<b>24,369.0</b>
			<b>Grand Total</b>	<b>1,86,829.0</b>

*[Handwritten Signature]*  
**APPROVED BY**  
 PROJECT MANAGER  
 G.V.R.C.