

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

Sl. No. - site bills register		518		Date - site bills Register		10/03/2022	
Company Name:		Innapolis		Site:		GVR	
Name of Contractor		Vasanthi Construction & Developer's					
Nature of work		Civil work					
Work done		From Date		To Date			
		10/01/2022		21/02/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	oct tank foundation	247.05	161-	SFT	3952.71		
2.	B. Rie wall	306.85	131-	SFT	4509.06		
3.	ce. base	40.67	101-	SFT	406.72		
4.	Rie ruger	149.76	261-	SFT	3893.68		
5.	Intaplostening work	139.43	161-	SFT	2230.86		
6.	Ex plastering work	160.08	161-	SFT	2561.36		
7.	plastering plaster	137.76	161-	SFT	2204.16		
8.	inter coin						
9.							
10.	Hold. fee deduct		20%		17,554		
11.	Total:				3,510.90		
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: <i>Hajju</i>		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.

Sravan Cont. - Transformer Oil Collection tank
Estimate sheet

ESTIMATE SHEET									
Company Name:		GVRC		Approved by:		V Ramesh Reddy			
Project:		Innapolis		Sign:		-			
Work Description :		Brickwork & Plastering		Work start date:		10-01-2022			
Contractor:		Vasanthi Construction and Developers		Work end date:		21-02-2022			
Prepared By:		Abdul Rahman		Date :		23-02-2022			
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total		
1	Transformers Oil Collection Tank	OCT tank Foundation RCC	247.05	sft	16.00	3,952.79			
		OCT tank brickwork for RCC wall	346.85	sft	13.00	4,509.06			
		OCT tank CC bed 4" above brickwork	40.67	rfi	10.00	406.72			
		OCT RCC wall reinforcement and concrete	149.76	sft	26.00	3,893.68			
		OCT Plastering Internal	139.43	sft	16.00	2,230.86			
		OCT Plastering External	160.08	sft	16.00	2,561.36			
2	Transformer road wall plastering	Plastering for brickwall to retain soil	137.76	sft	16.00	2,204.16			
Note:only labor rates included and brickwork & plastering done with contractor materials							Amount	17,554	
Add 20% as the site is faraway from city							20%	3,510.90	
							Total Amount	21,065	

