

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

Sl. No. – site bills register		547		Date - site bills Register		30/3/22	
Company Name:		GVRC		Site:		Iniopali	
Name of Contractor		Amand klabar Droning					
Nature of work		Water Droning					
Work done		From Date		To Date			
		02/02/22		28/03/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
Sump & Pump							
1.	Municipal water tank	1658.25	30	SH	49,745.5		
2.	Rain water tank	1658.25	30	SH	49,745.5		
3.	SIP treated Tank	1658.25	30	SH	49,745.5		
4.	soft water tank	1658.25	30	SH	49,745.5		
5.	rain Pump Tank	3316.50	30	SH	99,495		
6.	Galtha	1980	30	SH	59,400		
7.	Coping	512	30	SH	15,360		
8.							
9.							
10.							
11.	Total:				3,73,295		
Bill required		<input checked="" 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 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: 30/3/22		Date:		Date:			
Sign: <i>Murphy</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.

MEASUREMENT SHEET									
Company Name:		GVRC		Approved		Madhu T			
Project:		Innopolis				signn			
Work Description:		Water proofing work							
Name of the Contractor		Anand water proofing							
Prepared By		Salman Md							
work date		02-02-2022-28-3-2022							
bill Date:		30-03-2022							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Municipal water tank	Flooring	16.50	16.50	1.00	1.00	272.25	sft	
		walls	21.00	16.50	1.00	4.00	1386.00	sft	
2	Rain water tank	Flooring	16.50	16.50	1.00	1.00	272.25	sft	
		walls	21.00	16.50	1.00	4.00	1386.00	sft	
3	Stp treated water tank	Flooring	16.50	16.50	1.00	1.00	272.25	sft	
		walls	21.00	16.50	1.00	4.00	1386.00	sft	
4	Soft water tank	Flooring	16.50	16.50	1.00	1.00	272.25	sft	
		walls	21.00	16.50	1.00	4.00	1386.00	sft	
5	Fair sumps	Flooring	16.50	16.50	1.00	2.00	544.50	sft	
		walls	21.00	16.60	1.00	8.00	2788.80	sft	
6	Galtha ( 2 coat)	flooring	16.50	1.00	5.00	24.00	1980.00	sft	
	coping	Flooring	83.00	1.00	1.00	4	332.00	Rft	
			30	1	1	6	180.00	Rft	
									12458.30

ESTIMATE SHEET									
Company Name:		GVRC		Approved By		Madhu T			
Project:		Innopolis							
Work Description:		Water proofing							
Name of the Contractor		Anand water proofing							
Prepared By		salman							
work date		02-02-2022-28-3-2022							
bill Date:		30-03-2022							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Municipal tanks	flooring	272.25	SFT	30.00	8167.50			
		wall	1386.00	SFT	30.00	41580.00			
2	Rain water tank	flooring	272.25	SFT	30.00	8167.50			
		wall	1386.00	SFT	30.00	41580.00			
3	Stp treated water tank	flooring	272.25	SFT	30.00	8167.50			
		wall	1386.00	SFT	30.00	41580.00			
4	Soft water tank	flooring	272.25	SFT	30.00	8167.50			
		wall	1386.00	SFT	30.00	41580.00			
5	Fair sumps	flooring	544.50	SFT	30.00	16335.00			
		wall	2772.00	SFT	30.00	83160.00			
6	Galtha	wall	1980.00	SFT	30.00	59400.00			
7	Coping	bottom corners	512.00	RFT	30.00	15360.00			
							373245		