

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

Sl. No. - site bills register		561		Date - site bills Register		7/4/22	
Company Name:		Innopoly		Site:		Gube	
Name of Contractor		Vasanthi Construction & Developer					
Nature of work		Civil work 2722					
Work done		From Date		15/11/2021		To Date	
						21/03/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2722 Civil	2774	16/-	Sft	44,384		
2.	work plaster						
3.	2722 Civil Br.	1079	13/-	Sft	14,027		
4.	2722 Skirting Fin	814	8/-	Sft	6,512		
5.	2722 Hole drum	190	22/-	No	4,180		
6.	2722 CC Bed	320	11/-	Sft	3,520		
7.	bed boundary	41	45/-	Sft	1,845		
8.					74,490.69		
9.	Add 20% material duty				14,898.70		
10.	key distance						
11.	Total:				89,388.70		
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 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: Nallu		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.



 05 APR 2022
 T.M.A.S.H.U.
 V.R.C.
 Protection

VCD -2727 Civil Work.xlsx
Estimate sheet

ESTIMATE SHEET

Company Name: GVRC
 Project: Imopolis
 Work Description: ~~900H~~ 8787
 Contractor: Vasanthi Construction
 Prepared By: Madhu
 Approved by: Madhu
 Sign: _____
 Work start date: 15-11-2021
 Work end date: 21-2-2022
 Date: 4-3-2022

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	Brick work Lift	Lift	120	Sft	13.00	1,560.00	
		Plastering work	240	Sft	16.00	3,840.00	
		Skirting Step Landing Area Plastering work	240	Rft	8.00	1,920.00	
		west Hole Colseing	250	Rft	8.00	2,000.00	
		Brick work	125	Nos	22.00	2,750.00	
		Plastering	225	Sft	13.00	2,925.00	
		Skirting Step Landing Area Ground Staircase Area	540	Sft	16.00	8,640.00	
		Skirting Step Landing Area First Floor	120	rft	8.00	960.00	
		Terrace	120	rft	8.00	960.00	
		Lift	320	Sft	11.00	3,520.00	
		concentre Bed	35	Nos	22.00	770.00	
		2727Out side	670	Sft	16.00	10,720.00	
		Hole Packing	135	Sft	13.00	1,755.00	
		Plastering work	18	Sft	16.00	288.00	
		Brick Step west Side	200	Sft	16.00	3,200.00	
		Fire Box Fixing And Plaste	495	Sft	16.00	7,920.00	
		Lower bassemwnt	41	Sft	45.00	1,863.00	
		Plastering work	72	Sft	13.00	936.00	
		Shuttering work , Rod bending work with Concreting	84	Sft	16.00	1,344.00	
		Brick work west side Lift Duct Behind	30	Nos	22.00	660.00	
		North side East Hole Packing	527	Sft	13.00	6,853.10	
		Panel Room	527	Sft	16.00	8,434.59	
		South -east Side	84	rft	8.00	672.00	
		Total				74,490.69	
		Add 20% Small Work Material Shiftning				14,898.00	
		Grand Total				89,388	

MEASUREMENT SHEET

VCD -2727 Civil Work.xlsx
Measurement Sheet

Company Name: GVRC

Project: Imopolis

Work Description: 2727 Civil work

Contractor: Vasantni Construction

Prepared By: Madhu

Approved by: Madhu

Sign: _____

Work start date: 15-11-2021

Work end date: 21-2-2022

Date: 4-3-2022

S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
1	Brick work Lift	Lift	8.00	3.00	1.00	5.00	120.00	Sft	
	Beside 5600H	Plastering work	8.00	3.00	1.00	10.00	240.00	Sft	
	Skirting Step Landing Area	Plastering work	48.00	1.00	1.00	5.00	240.00	Rft	
	Staircase	plastering Tiles work	50.00	1.00	1.00	5.00	250.00	Rft	
	west Hole Colseing	Plasteing & Brick	125.00	1.00	1.00	1.00	125.00	Rft	
	Brick work	Plastering	15.00	1.00	2.50	6.00	225.00	Nos	
	Skirting Step Landing Area	Ground Staircase Area	15.00	1.00	3.00	12.00	540.00	Sft	
	Skirting Step Landing Area	First Floor	120.00	1.00	1.00	1.00	120.00	Rft	
	Terrace	concentre Bed	4.00	4.00	1.00	1.00	120.00	Rft	
	Lift	Hole Packing	35.00	1.00	1.00	20.00	320.00	Sft	
	2727Out side	Plastering work	134.00	1.00	1.00	1.00	35.00	Nos	
		Brick Step west Side	15.00	3.00	1.00	5.00	670.00	Sft	
	Fire Box Fixing And Plastering		3.00	1.00	3.00	3.00	135.00	Sft	
	Lower bassmewnt	plastering work	4.00	1.00	5.00	2.00	18.00	Sft	
	Shuttering work , Rod bending work with Concreting		15.00	1.00	3.00	10.00	200.00	Sft	
	Brick work west side Lift	Duct Behind	6.00	1.00	2.30	3.00	495.00	Sft	
		Plastering work	6.00	1.00	4.00	3.00	41.40	Sft	
	North side East Hole Packing		6.00	1.00	4.00	3.50	72.00	Sft	
	Panel Room	Brick work	30.00	1.00	1.00	1.00	84.00	Sft	
			22.96	1.00	22.96	1.00	527.16	Nos	
	South -east Side	Skirting work	22.96	1.00	22.96	1.00	527.16	Sft	
			42.00	1.00	1.00	2.00	84.00	Sft	