

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

Sl. No. – site bills register		615		Date - site bills Register		15/06/22	
Company Name:		Annapolas		Site:		C/11C	
Name of Contractor		Vasanthi construction & development					
Nature of work		civil work					
Work done		From Date		To Date			
		20/1/2022		21/2/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Block work	450	13/-		5850		
2.		975	16/-		15600		
3.		280	13/-		3640		
4.		36	16/-		576		
5.		480	16/-		7680		
6.		72	16/-		1152		
7.		800	13.5/-		10,800		
8.		800	16/-		12,800		
9.		160	35/-		5,600		
10.					63,298		
11.		Total: Add 2% / meter			12,659	= 75,957/-	
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: 14/6/22		Date:		Date:			
Sign: <i>M. Anand</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.

ESTIMATE SHEET

Company Name:		GVRC		Approved by:		T Madhu	
Project:		Innopolis		Sign:			
Work Description :		Civil work 2727		Work start date: 20-1-2022			
Contractor:		Vasanthi Construction		Work end date: 21-2-2022			
Prepared By:		Bhagth		Date : 4-3-2022			
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	Planter Box	Brick work East Side	450	Sft	13.00	5,850.00	
		Plastering work	975	Sft	16.00	15,600.00	
		Brick work Planterbox	280	sft	13.00	3,640.00	
		inside Brick work Planterbox	36	sft	16.00	576.00	
		Plastering work	480	sft	16.00	7,680.00	
		Plastering work	72	sft	16.00	1,152.00	
		Brick work	800	sft	13.00	10,400.00	
2	Chambers	Plastering work	800	sft	16.00	12,800.00	
		Slab Rod & Centring	160	sft	35.00	5,600.00	
Total Amount						63,298.00	
Add 20% Material Shifting						12,659.60	
Total Amount						75,957.60	

**MEASUREMENT SHEET**

Company Name:		GVRC		Approved by: Madhu					
Project:		Imnopolis		Sign:					
Work Description:		Civil work 2727		Work start date: 20-1-2022					
Contractor:		Vasanthi Construction		Work end date: 21-2-2022					
Prepared By:		Bhagth		Date: 4-3-2022					
				A		B		C	
				D		E=AxBxCxD		G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Planter Box	Brick work East Side	150.00	1.00	3.00	1.00	450.00	Sft	
		Plastering work	150.00	1.00	6.50	1.00	975.00	Sft	
	North east	Brick work Planterbox	80.00	1.00	3.50	1.00	280.00	Sft	
		inSide Brick work Planterbox	2.00	1.00	3.00	6.00	36.00	Sft	
		Plastering work	80.00	1.00	3.00	2.00	480.00	Sft	
		Plastering work	2.00	1.00	3.00	12.00	72.00	Sft	
	Chambers	Brick work	16.00	1.00	5.00	10.00	800.00	Sft	
		Plastering work	16.00	1.00	5.00	10.00	800.00	Sft	
		Slab Rod & Centring	4.00	4.00	1.00	10.00	160.00	Sft	