

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

Sl. No. - site bills register		616		Date - site bills Register		15/06/22
Company Name:		Innapolis		Site:		Aure.
Name of Contractor		K. Tolast Ram				
Nature of work		Civil work Atbarn				
Work done		From Date	15/1/2021	To Date	01/2/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Inter. low	240	16	Sft	3840	
2.		375	16	Sft	6000	
3.		135	16	Sft	2160	
4.		325	16	Sft	5200	
5.		32	16	Sft	504	
6.	ump & pump	60	16	Sft	960	
7.						
8.				Total	18,664	
9.	Add 20% Material Shifam				3732	
10.						
11.	Total:				22,396.40	
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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: 14/06/22		Date:		Date:		
Sign: Mayul		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.

Tulasi rani K\_2727 Rod bending work.xlsx  
Estimate sheet

ESTIMATE SHEET							
Company Name	GVRC	Approved by:	Madhu				
Project	Innopolis	Sign:	-				
Work Description :	Civil Work Atrium	Work start date: 15-11-2021					
Contractor:	K tulasi Rani	Work end date: 21-2-2022					
Prepared By:	Salman	Date : 4-3-2022					
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	Atrium	Interlock Brick East	240	Sft	16.00	3,840.00	
			375	Sft	16.00	6,000.00	
			135	sft	16.00	2,160.00	
			325	sft	16.00	5,200.00	
			32	sft	16.00	504.00	
	Sump & Pump Side	Interlock Brick East	60	sft	16.00	960.00	
				Total Amount		18,664	
		Add 20% Material Shifting work				3,732.80	
				Total Amount		22,396.80	

