

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

Sl. No. - site bills register		617		Date - site bills Register		15/06/22	
Company Name:		Innojylos		Site:		Gude.	
Name of Contractor		Vasanth's Construction & Enterprises					
Nature of work		2727 work civil work					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2727						
1.	Bottle work	120	131/-	SFT	15601/-		
2.	Scorele sheet	240	161/-	SFT	38401/-		
3.	Shoring step landy	350	81/-	RFT	28001/-		
4.	110le Colony	240	221/-	Nob	5,2801/-		
5.	Back work	270	131/-	SFT	35101/-		
6.	Plumbing work	648	161/-	SFT	10,3681/-		
7.	Shoring Step landy	360	81/-	RFT	2,8801/-		
8.	General	500	111/-	SFT	55001/-		
9.	10ft.	50	221/-	Nob	11001/-		
10.	2727 civil work	800	161/-	RFT	128001/-		
11.	2727 150ft	825	131/-	SFT	29251/-		
Total:		184	161/-	SFT	29441/-		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input 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: 14/06/22		Date:		Date:			
Sign: Mayu		Sign:		Sign:			

Total: 55,507
 11,101
66,608/-

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.

2727 Civil work.xlsx
Estimate sheet

ESTIMATE SHEET							
Company Name:		GVRC		Approved by:		Madhu	
Project:		Imopolis		Sign:			
Work Description :		Civil work 2727		Work start date: 15-1-2022			
Contractor:		Vasanthi Construction		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	Brick work Lift	Lift	120	Sft	13.00	1,560.00	
	Beside 5600H	Plastering work	240	Sft	16.00	3,840.00	
	Skirting Step Landing Area	Plastering work	350	Rft	8.00	2,800.00	
	Hole Colseing	Plasteing & Brick	240	Nos	22.00	5,280.00	
	Brick work		270	Sft	13.00	3,510.00	
	Plastering		648	Sft	16.00	10,368.00	
	Skirting Step Landing Area	Ground Staircase Area	180	rft	8.00	1,440.00	
	Skirting Step Landing Area	First Floor	180	rft	8.00	1,440.00	
	Terrace	concentre Bed	500	Sft	11.00	5,500.00	
	Lift	Hole Packing	50	Nos	22.00	1,100.00	
	2727Out side	Plastering work	800	Sft	16.00	12,800.00	
		Brick Step west Side	225	Sft	13.00	2,925.00	
			24	Sft	16.00	384.00	
	Fire Box Fixing And Plastering		160	Sft	16.00	2,560.00	
			-			55,507	
			-			11,101	
			-			66,608	
				Add 20%			

2727 Civil work.xlsx
Measurement Sheet

MEASUREMENT SHEET									
Company Name	GVRC			Imnopolis			Approved by: Madhu		
Project	2727 Civil work			Vasanthi Construction			Sign:		
Contractor	Salman			Date : 4-3-2022			Work start date: 15-1-2022		
Prepared By				A			B		
S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	G=Sum of E Item Head Total
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	350.00	1.00	1.00	1.00	350.00	Rft	
	Hole Colseing	Plastering & Brick	240.00	1.00	1.00	1.00	240.00	Nos	
	Brick work		18.00	1.00	2.50	6.00	270.00	Sft	
	Plastering		18.00	1.00	3.00	12.00	648.00	Sft	
	Skirting Step Landing Area	Ground Staircase Area	180.00	1.00	1.00	1.00	180.00	rft	
	Skirting Step Landing Area	First Floor	180.00	1.00	1.00	1.00	180.00	rft	
	Terrace	concrete Bed	5.00	5.00	1.00	20.00	500.00	Sft	
	Lift	Hole Packing	50.00	1.00	1.00	1.00	50.00	Nos	
	2727/Out side	Plastering work	160.00	1.00	1.00	5.00	800.00	Sft	
		Brick Step west Side	25.00	3.00	1.00	3.00	225.00	Sft	
			4.00	1.00	3.00	2.00	24.00	Sft	
	Fire Box Fixing And Plastering		4.00	1.00	4.00	10.00	160.00	Sft	