

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

Sl. No. - site bills register		619		Date - site bills Register		15/6/22	
Company Name:		Innopolis		Site:		GUR6	
Name of Contractor		Vasanth. Constructions & Developers					
Nature of work		CA work.					
Work done		From Date		To Date			
		15/1/2021		21/2/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Trinch work Sw	1310	13	Sft	17030.00		
2.	Road Reserve	1200	35	Sft	42000.00		
3.	Slab	1060	35	Sft	37100.00		
4.	South side Street	210	45	Sft	9450.00		
5.	Gate column	90	45	Sft	4050.00		
6.	pottery	90	16	Sft	1440.00		
7.	Gate back side	30	13	Sft	390.00		
8.	pottery	45	16	Sft	720.00		
9.							
10.	Sold. conf. material	work	buying		112,850		
11.	Total:				22,578		
					1,35,456		
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: 14/06/22		Date:		Date:			
Sign: <i>Mayur</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

VCD Trench work.xlsx
Estimate sheet

Company Name	GVRC	Approved by:	Madhu			
Project	Innopolis	Sign:				
Work Description :	CA work	Work start date:	15-11-2021			
Contractor:	Vasanthi Construction	Work end date:	21-2-2022			
Prepared By:	Praveen	Date :	4-3-2022			
S No	Item Description	Quantity	Units	Rate	Amount	Item head
1	Trench work North Side & West Side R	960	Sft	13.00	12,480.00	total
	Brick work	100	Sft	13.00	1,300.00	
2	Centring work & Rod Bend	250	Sft	13.00	3,250.00	
	R wall	1,200	Sft	35.00	42,000.00	
	Slab	1,080	Sft	35.00	37,800.00	
3	South Side Stree Light	90	Sft	45.00	4,050.00	
	Footing	120	Sft	45.00	5,400.00	
4	Gate Column	90	Sft	45.00	4,050.00	
	RCC Column	90	Sft	16.00	1,440.00	
	Plastering	12	Sft	13.00	156.00	
5	Gate Side Brick work	18	Sft	13.00	234.00	
	Plastering	18	Sft	16.00	288.00	
	Tranforman n	27	Sft	16.00	432.00	
	Add 20% Material Shifting Small work		Total		1,12,880	
			Total Amount		22,576	
			Total Amount		1,35,456	

MEASUREMENT SHEET

Measurement Sheet

Company Name:		GVRC		Imopolis		Approved by: Madhu			
Project:		Imopolis		Trench Civil work & Centring work Road		Sign:			
Work Description :		Trench Civil work & Centring work Road		Vasanthi Construction		Praveen		Work start date: 15-11-2021	
Contractor:		Vasanthi Construction		Praveen		Date : 4-3-2022		Work end date: 21-2-2022	
Prepared By:									
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	G=Sum of E Item Head Total
1	Trench work	Brick work	30.00	1.00	4.00	8.00	960.00	Sft	
	North Side & West Side Road	Brick work	10.00	1.00	5.00	2.00	100.00	Sft	
			250.00	1.00	1.00	1.00	250.00	Sft	
	Centring work & Rod Bending	R wall	30.00	1.00	5.00	8.00	1,200.00	Sft	
		Slab	30.00	1.00	12.00	3.00	1,080.00	Sft	
	South Side Sree Light	Footing Column	3.00	3.00	1.00	10.00	90.00	Sft	
			3.00	1.00	4.00	10.00	120.00	Sft	
	Gate Column	RCC Column	6.00	3.00	1.00	5.00	90.00	Sft	
		Plastering	3.00	1.00	6.00	5.00	90.00	Sft	
	Gate Side Brick work	Tranforman n	12.00	1.00	1.00	1.00	12.00	ft	
			18.00	1.00	1.00	1.00	18.00	ft	
		Plastering	12.00	1.50	1.00	1.00	18.00	Sft	
			18.00	1.50	1.00	1.00	27.00	Sft	