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

Sl. No. – site bills register	666	Date - site bills Register	29/08/22
Company Name:	GVRC	Site:	Innopolis.
Name of Contractor	VCD.		
Nature of work	4545 block brick work and plastering		
Work done	From Date 29/06/22	To Date	25/07/22

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	4545 block-upper basement.					
1.	Brick work	14503	24	sft	348072	
2.	Internal plaster	13011	24	sft	312264	
3.	External plaster	12902	26	sft	335452	
4.	ceiling.	29096				
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				9,95,788.00	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 29/8/22	Date:	Date:
Sign: Mayuri	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					**Approved By**		
Company Name:	**GVRC**					**Madhu .T**	
Project:	**Innopolis**						
Work Description:	**4545 Brick work and Plaster**						
Name of the Contractor	**VCD**						
Prepared By	**Md Salman**						
Date of work	**29-6-2022 to25-7-2022**						
Bill Date;	**29-08-2022**						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
1	4545 Upperbasement	Brick work	14503	sft	24	348072	348072
		Internal plaster	13011	sft	24	312264	312264
		External plaster	12902	sft	26	335452	335452
		ceiling	29096			Grand Total	9,95,788.00

MEASUREMENT SHEET				**Approved**			**Madhu.T**		
Company Name:	**GVRC**						**sighn**		
Project:	**Innopolis**								
Work Description:	**4545 Brick work and Plaster**								
Name of the Contractor	**vcd**								
Prepared By	**Md.salman**								
Date of work	**29-6-2022 to 25-7-2022**								
Bill Date	**29-08-2022**		**A**	**B**	**C**	**D**	**E=AxBxCxD**	**F**	**G=Sum of E**
S No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	4545 upperbasement	Brick work	14503.00	1.00	1.00	1.00	14503.00	sft	
		Internal plaster	13011	1.00	1.00	1.00	13011.00	sft	
		External plaster	12902	1.00	1.00	1.00	12902.00	sft	
		Ceiling plaster	29096	1.00	1.00	1.00	29096.00	sft	69512.00