

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

Sl. No. – site bills register		672		Date - site bills Register		30/08/22	
Company Name:		GVRCL		Site:		Innapolis	
Name of Contractor VCD							
Nature of work Atrium plastering							
Work done		From Date		To Date			
		15/06/22		23/07/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Atrium						
	Column plaster	1585	24	Sft	38040		
2.	Beams	5592	24	Sft	134208		
3.	slab ceiling	15045	24	Sft	361080		
4.	Brick work	2460	22	Sft	54120		
5.	plastering	1068	24	Sft	25632		
6.							
7.							
8.							
9.							
10.							
11.	Total:				613,080.00		
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:		Date:		Date:			
Sign: 30 AUG 2022		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			
Project:	Imopolis					Madhu . T			
Work Description:	Attrium plaster								
Name of the Contractor	VCD								
Prepared By	Salman								
Date:	18-08-2022								
Work date	15-6-2022 to 23-7-2022								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Units	Item Head Total
1	Attrium	column plaster	1585	sft	24	38040	38040	SFT	
	Attrium	beams	5592	sft	24	134208	134208	SFT	
	Attrium	slab ceiling	15045	sft	24	361080	361080	SFT	
	Attrium	Brikwork	2460	sft	22	54120	54120	SFT	
		plaster	1068	sft	24	25632	25632	SFT	6,13,080.00



MEASUREMENT SHEET

Company Name:	GVRC							Approved		Madhu T		
Project:	Inapolis									sign		
Work Description:	ATTRIUM											
Name of the Contractor	Plaster											
Prepared By	VCD											
Date:	Salman Md											
Work date	18-08-2022											
S No.	15-6-2022 to 23-7-2022											
1	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total			
	ATTRIUM											
		C1										
		C2	5.0	1.0	11.5	8.0	459.2	SFT				
		C3	7.0	1.0	11.5	3.0	241.1	SFT				
		C4	4.5	1.0	11.5	4.0	206.6	SFT				
		C5	6.0	1.0	11.5	2.0	137.8	SFT				
		C6	9.4	1.0	11.5	5.0	540.7	SFT				
							1585.4		1585.4			
	Slab Beams	b1	70.0	1.0	3.0	1.0	210.0	sft				
		b2	71.0	1.0	3.0	1.0	213.0	sft				
		b3	100.0	1.0	4.0	1.0	400.0	sft				
		b3a	100.0	1.0	4.0	1.0	400.0	sft				
		b4	66.0	1.0	3.0	1.0	198.0	sft				
		b5	100.0	1.0	4.0	1.0	400.0	sft				
		b6	13.0	1.0	3.0	1.0	39.0	sft				
		b6a	26.4	1.0	3.0	2.0	158.6	sft				
		b6b	26.4	1.0	3.0	1.0	79.2	sft				
		b6c	30.0	1.0	3.0	1.0	90.0	sft				
		b7	70.0	1.0	3.0	1.0	210.0	sft				
		b8	70.0	1.0	3.0	1.0	210.0	sft				
		b9	134.0	1.0	3.0	1.0	402.0	sft				
		b10	33.7	1.0	3.0	1.0	101.1	sft				
		b11	83.3	1.0	3.0	1.0	249.9	sft				
		b12	83.0	1.0	3.0	2.0	498.0	sft				
		b13	83.0	1.0	4.0	1.0	332.0	sft				
		b14	83.0	1.0	4.0	2.0	664.0	sft				

