

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

Sl. No. - site bills register	115	Date - site bills Register	10.10.2022			
Company Name:	G.V.D.C	Site:	Genopolis			
Name of Contractor	Surasani Infra.					
Nature of work	Civil work. (Compound wall).					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
①	West site				1,85,865.00	
2.	Compound wall.					
3.	(earthwork, +					
4.	Rcc + civil work)					
②	Add. 3% + 12% profit +				27880.00	
6.	Supervision charge					
7.				Total =	213745.00	
8.	Add GST @ 18%				38474.10	
9.				Grand total	/	
10.						
11.	Total:				252219.500	
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:		Date:		Date:		
Sign:		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.

Zald
12/10/2022

Estimate Sheet:								
Company Name:		GVDC						
Project:		GENOPOLIS						
Work Description:		compound wall Work						
Name of the Contractor		sursani infra						
Prepared By		Brahman						
Date:		01-06-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Earth work +P.C.C+Backfilling		28.00	Nos	250.00	7,000.00		
2	footings		28.00	cft	350.00	9,800.00		
3	col-0		28.00	cft	250.00	7,000.00		
4	plinth beam	top & bottom	830.00	sft	100.00	83,000.00		
5	col-1		28.00	sft	600.00	16,800.00		
6	brick work		1,620.00	sft	10.00	16,200.00		
7	brick work (plastering)		3,320.00	sft	12.00	39,840.00		
8	4" plain band		415.00	rft	15.00	6,225.00		
9	2" pattie		415.00	rft	15.00	6,225.00		
						Total amount	1,85,865	
		Amount:-One lakhs Eighty five thousand eight hundred and sixty five rupess only						

MEASUREMENT SHEET							Approved			
Company Name:	GV DISVCOVERY Centers									
Project:	Genopolis									
Work Description:	compound wall Work									
Name of the Contractor	sursani infra									
Prepared By	Brahman									
Date:	01-06-2022									
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total	
1	Earth work +P.C.C+Backfilling		1.00	1.00	1.00	28.00	28.00	Nos	28.00	
2	footings		1.00	1.00	1.00	28.00	28.00	Nos	28.00	
3	col-0		1.00	1.00	1.00	28.00	28.00	Nos	28.00	
4	plinth beam	top & bottom	415.00	1.00	1.00	2.00	830.00	rft	830.00	
5	col-1		1.00	1.00	1.00	28.00	28.00	Nos	28.00	
6	brick work		405.00	1.00	4.00	1.00	1,620.00	sft	1,620.00	
7	brick work (plastering)		415.00	1.00	4.00	2.00	3,320.00	sft	3,320.00	
8	4" plain band		415.00	1.00	1.00	1.00	415.00	rft	415.00	