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

Sl. No. – site bills register	740	Date - site bills Register	24/11/22
Company Name:	GVRC	Site:	Innopolis
Name of Contractor	Vasanthi constructions and Developers.		
Nature of work	Brickwork, barbending, shuttering, concreting		
Work done	From Date 8-11-22	To Date 15-11-22	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	DG Yard - 03					
2.	Interlocking Brickwork	1852.38	16	cft	29,638.08	
3.	PCC	429.13	6	sft	2,574.78	
4.	Mat	529.25	10	sft	5,292.50	
5.	slab concreting	529.25	6	sft	3,175.50	
6.						
7.		Add	10%	—	4,068	
8.						
9.						
10.						
11.	Total:				44,748.86	

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: 24/11/22	Date:	Date:
Sign: Nulluy	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.

MEASUREMENT SHEET									
Company Name	**GVRC**								
Project	**Innopolis**								
Work Description	**Brickwork,concreting**								
Name of the Contractor	**Vasanthi constructions**								
Prepared By	**Praveen.K**								
Work Date	**08.11.22 -15.11.2022**								
Bill Date	**24-11-2022**								
			A	**B**	**C**	**D**	**E=AxBxC**	**F**	**G= Sum of E**
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**No's**	**Quantity**	**units**	**Item Head Total**
1	DG yard-03	Base Brickwork(interlocking)	14.50	36.50	3.50	1.00	1852.38	cft	
		PCC	12.50	34.33	1.00	1.00	429.13	sft	
		Mat	14.50	36.50	1.00	1.00	529.25	sft	
		Concreting	14.50	36.50	1.00	1.00	529.25	sft	
									3340

ESTIMATE SHEET						**Approved By**	
Company Name:	**GVRC**					**Madhu.T**	
Project:	**Innopolis**						
Work Description:	**Brickwork,concreting**						
Name of the Contractor	**Vasanthi constructions**						
Prepared By	**Praveen.K**						
Bill Date:	**24-11-2022**						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
1	DG yard-03	Brickwork(interlocking)	1852.38	cft	16.00	29638.08	
		PCC	429.13	sft	6.00	2574.78	
		Mat	529.25	sft	10.00	5292.50	
		Slab concreting	529.25	sft	6.00	3175.50	
							40,680.86
			Note: add 10% extra as site far				4068
			Grand Total				**44,748.86**