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

Sl. No. – site bills register	753	Date - site bills Register	01/12/22
Company Name:	GVRC	Site:	Innopolis.
Name of Contractor	Vasanthi constructions and Developers		
Nature of work	Brickwork, Barbending, Concreting		
Work done	From Date 10-10-22	To Date	22-10-22

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	DG Yard - 02					
2.	Interlocking Brickwork	301.50	16	sft	4824	
3.	PCC	429.13	6	sft	2574.78	
4.	Mat	529.25	10	sft	5292.50	
5.	Slab concreting	529.25	6	sft	3175.50	
6.						
7.						
8.						
9.			Add 15%		2380.02	
10.						
11.	Total:				18,246.80	

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: 01/12/22	Date:	Date:
Sign: Murthy	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:	**Brickwork,concreting**						
Name of the Contractor	**Vasanthi constructions**						
Prepared By	**Praveen.K**						
Bill Date:	**30-11-2022**						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
1	DG yard-02	Brickwork(interlocking)	301.50	cft	16.00	4824.00	
		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	
							15,866.78
			Note: add 15% extra as site is far				2,380.02
			Grand Total				**18,246.80**

MEASUREMENT SHEET									
Company Name	**GVRC**								
Project	**Innopolis**								
Work Description	**Brickwork,concreting**								
Name of the Contractor	**Vasanthi constructions**								
Prepared By	**Praveen.K**								
Work Date	**10.1022 -22.10.2022**								
Bill Date	**30-11-2022**								
			A	**B**	**C**	**D**	**E=AxBxCxD**	**F**	**G= Sum of E**
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**No's**	**Quantity**	**units**	**Item Head Total**
1	DG yard-02	Base Brickwork(interlocking)	100.50	1.00	3.00	1.00	301.50	sft	
		PCC	12.50	34.33	1.00	1.00	429.13	sft	
		Mat	14.50	36.50	1.00	1.00	529.25	sft	
		Slab concreting	14.50	36.50	1.00	1.00	529.25	sft	
									1789.125