

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

Sl. No. - site bills register		259		Date - site bills Register		02/12/22	
Company Name:		GVRC		Site:		Innapolis	
Name of Contractor		Vasanthi constructions and Developers					
Nature of work		Brickwork, Barbedwring, concreting					
Work done		From Date		To Date			
		25-11-22		02-12-22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	DG yard-09						
2.	Interlocking Brickwork	351.75	16	sft	5628		
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.			Addl 15%		2.500		
8.							
9.							
10.							
11.	Total:				19,171.40		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input 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: <i>Mally</i>		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:	Innopolis						Madhu.T		
Work Description:	Brickwork,concreting								
Name of the Contractor	Vasanthi constructions								
Prepared By	P.raveen.K								
Bill Date:	07-12-2022								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	DG.Yard-04	Brickwork(interlocking)	351.75	sqft	16.00	5628.00			
		PCC	429.13	sqft	6.00	2574.78			
		Mat	529.25	sqft	10.00	5292.50			
		Slab concreting	529.25	sqft	6.00	3175.50		16,670.78	
								2,500.62	
								19,171.40	

Note: add 15% extra as site far