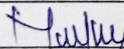


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		782		Date - site bills Register		29/12/22	
Company Name:		GVRRC		Site:		Innapolis	
Name of Contractor		VCD					
Nature of work		ETP/STP civil work and Brick & plastering					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Brick work & plastering ^{ETP}	2,24,908	0.40	NO'S	89,963.10		
2.	STP "	62,562	0.40	NO'S	25,024.80		
3.	Brick plastering @ ETP	22,858	0.40	NO'S	9,143.20		
4.	Obt tank Brickwork	51,095	0.40	NO'S	20,438.00		
5.	Obt plastering	21,065	0.40	NO'S	8,426.00		
6.	outer side wall	35,781	0.40	NO'S	14,312.40		
7.							
8.							
9.							
10.							
11.	Total:				1,67,308		
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: 		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		A	B	C	D	E=AMBxCxLxF	G=Sum of E	
Project:	Imopolis		Approved by:		T.Madhur				
Work Description :	ETP& STP Civil work And Brick work & Plastering		Sign:						
Contractor:	Vasanthi Constructions & developers		Work start date:						
Prepared By:	Madhu		Work end date:						
			Date :		25-11-2022				
S No.	Item head	Item Description	Length	width	Height	Nos.	Quantity	Units	Item Head
	M-Codex Bill No								Total
	66888,	Brick work & Plastering ETP	1.00	1.00	1.00	1.00	1.00	Nos	
	66887,	Brick work & Plastering STP	1.00	1.00	1.00	1.00	1.00	Nos	
	67745,	Tank Beams And Brick Plastering work ETP/TANK	1.00	1.00	1.00	1.00	1.00	Nos	
	67744,	OG tank Brick work	1.00	1.00	1.00	1.00	1.00	Nos	
	67743,	OG Plastering	1.00	1.00	1.00	1.00	1.00	Nos	
	65597,	Outer Side Wall	1.00	1.00	1.00	1.00	1.00	Nos	

S No	Item Head	Item Description	Quantity	Units	Add 40% Bill Rate	Amount	Remarks
ESTIMATE SHEET							
	Company Name:	GVRC	Approved by:		T Madhu		
	Project:	Imopolis	Sign:				
	Work Description:	ETP & STP Civil work And Brick work & Plaster	Work start date:				
	Contractor:	Vasanthi Constructions & Developers	Work end date:				
	Prepared By:	Madhu	Date:		25-11-2022		
S No	Item Head	Item Description	Quantity	Units	Add 40% Bill Rate	Amount	Remarks
1	M-codex Bill Id no						
	66888,	Brick work & Plastering ETP	2,24,908.00	Nos	0.40	89,963.20	
	66887,	Brick work & Plastering STP	62,562.00	Nos	0.40	25,024.80	
	67745,	Tank Beams And Brick Plastering work ETPANT	22,858.00	Nos	0.40	9,143.20	
	67744,	OG tank Brick work	51,095.00	Nos	0.40	20,438.00	
	67743,	OG Plastering	21,065.00	Nos	0.40	8,426.00	
	65597,	Outer Side Wall	35,781.00	Nos	0.40	14,312.40	
		Total Amount Add 40% to the Existing Bill			Total Amount	1,67,308	