

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

Sl. No. - site bills register		793		Date - site bills Register		29/12/22	
Company Name:		GVRRC		Site:		Innapolis.	
Name of Contractor		VCO					
Nature of work		civil work ETP/STP.					
Work done		From Date		To Date			
		22/9/22		05/9/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	ETP/STP						
1.	Man hole brick work	375.00	13.00	SFT	4,875.00		
2.	plastering work	450.00	16.00	SFT	7,200.00		
3.	Edge plastering	37.50	16.00	SFT	600.00		
4.	flooring work	2,240.00	10.00	SFT	22,400.00		
5.	Brick.	450	13.00	SFT	5,850		
6.	On yard plastering	486	16.00	SFT	7,776		
7.	Man cover with	250.	40.00	SFT	10,000		
8.	column Rod	1,350.00	16.00	SFT	21,600.		
9.	bending				8,130.00		
10.		Add L.O.V.			16,060		
11.	Total:				96,136		
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: <i>Maelly</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: GVRG
 Project: Innopolis
 Work Description: Civil work ETP & STP
 Contractor: Vasanthi Constructions & Developers
 Prepared By: Madhu

Approved by: T. Madhu
 Sign: -
 Work start date: 22-09-2022
 Work end date: 05-10-2022
 Date: 04-11-2022

S No.	Item Head	Item Description	Quantity	Units	Add 40% Bill Rate	Amount	Remarks
1	Repair work ETP & STP	Man Hole Brick work	375.00	Sft	13.00	4,875.00	
		Plastering work	450.00	Sft	16.00	7,200.00	
		Edge Plastering	37.50	Sft	16.00	600.00	
		Flooring work	2,240.00	Sft	10.00	22,400.00	
		Brick	450.00	Sft	13.00	5,850	
		DG yard Plastering work	486.00	Sft	16.00	7,776	
		Man Cover with concreting And Sides	250.00	Sft	40.00	10,000	
		Column Rod bending	1,350.00	Sft	16.00	21,600	
				Total Amount		80,301.00	
				Add 20% Material Shifting		16,060	
				Grand Total		96,361	

MEASUREMENT SHEET

Company Name:		GVRG		Approved by:		T. Madhu					
Project:		Imopolis		Sign:							
Work Description:		Civil work E:TP & STP		Work start date:		22-05-2022					
Contractor:		Vasanthi Constructions & Developers		Work end date:		05-10-2022					
Prepared By:		Ramesh		Date:		04-11-2022					
S No	Item head	Item Description	Length	width	Height	Nos	Quantity	Units	Item Head Total	G=Sum of E	
	Repair work E:TP & STP	Man Hole Brick work	25.00	1.00	5.00	3.00	375.00	Sft			
		Plastering work	150.00	1.00	3.00	1.00	450.00	Sft			
		Edge Plastering	25.00	1.00	1.50	1.00	37.50	Sft			
		Flooring work	56.00	40.00	1.00	1.00	2,240.00	Sft			
		Brick	25.00	3.00	1.00	6.00	450	Sft			
		DG yard Plastering work	54.00	1.00	3.00	3.00	486	Sft			
	RCC work	Man Cover with concerting And Sides	5.00	5.00	1.00	1.00	250	Sft			
	Temporaty Column for boundary purpose	Column Rod bending	4.50	1.00	15.00	20.00	1,350	Sft			