

74235

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

Sl. No. - site bills register	462	Date - site bills Register	12/12/22
Company Name:	Imperial	Site:	Avill
Name of Contractor	Vasanthi Construction & Developer's		
Nature of work	Waterproofing with retained Graym		
Work done	From Date	To Date	
	29/10/2022	29/10/2022	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	U045 Secadfr					
2.	Column	125	120	No's	15000	
3.	Recess	50	120	No's	6000	
4.	Right Area	65	120	No's	7800	
5.	Four Corn Area	55	120	No's	6600	
6.	/	/	/	/	/	
7.	/	/	/	/	/	
8.	/	/	/	/	/	
9.	/	/	/	/	/	
10.	/	/	/	/	/	
11.	Total:				35400	

Bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.
Measurement & estimate sheet:	<input type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet:	<input 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: 12/12/22	Date:	Date:
Sign: Maly	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	Madhu T
Project:	Innapolis								
Work Description:	4545 Waterproofing Grouting								
Name of the Contractor	Vasanthi Constructions And Developers								
Project:	MD, Salman								
work Date	20-10-2022 TO 29-10-2022								
Bill mDate:	22-11-2022								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	4545 Second floor	column Second floor	125.00	No's	120.00	15000.00			
	Waterproofing Grouting	RCC wall	50.00	No's	120.00	6000.00			
	with material	Lift Area	65.00	No's	120.00	7800.00			
		Staircase Area	55.00	No's	120.00	6600.00			
				Total Amount		35400			

MD. Sarwat

MEASUREMENT SHEET							Madhu T				
Company Name	GVRC	Approved By		Item Head		Quantity		units		Item Head Total	
Project	Innapolis	Length	A	Width	B	Height	C	No's	D	E=AxBxCxD	F
Work Description	4545 Waterproofing Grouting	Height		No's		Quantity		units		Item Head Total	
Name of the Contractor	Vasanthi Constnuctions And Developers	No's		Quantity		units		Item Head Total		Item Head Total	
Prepared By	MD Salman	Quantity		units		Item Head Total		Item Head Total		Item Head Total	
Work Date	4-11-2022 TO 13-11-2022	Item Head Total		Item Head Total		Item Head Total		Item Head Total		Item Head Total	
Bill Date	22-11-2022	Item Head Total		Item Head Total		Item Head Total		Item Head Total		Item Head Total	
S.No	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G= Sum of E		
1	4545 Second floor	column Second floor	1	1	1	125	125	Nos			
	Waterproofing Grouting	RCC wall	1	1	1	50	50	Nos			
	Withn material	Lift Area	1	1	1	65	65	Nos			
		Staircase Area	1	1	1	40	55	Nos			
							295	Nos			

md. Salman

T/S/22