

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

Sl. No. - site bills register	843	Date - site bills Register	6/02/23
Company Name:	GVR	Site:	Innapolis
Name of Contractor	Aneesi contractors		
Nature of work	Soil Excavation		
Work done	From Date	To Date	
	05-12-22	12-12-22	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	4500 Soil	158747.66	1.07	CH	1,69,860	
2.	Excavation					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,69,860	

Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input type="checkbox"/> YES <input checked="" 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 : AC Per MD Sir Approval

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date:	Date:
Sign: <i>Matt</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:		4500 excavation				
Name of the Contractor		Aneesri contract				
Prepared By		Md.salman				
Work Date		12-12-2022				
Bill Date:		06-02-2023				
S No.		Item Head				
1		4500				
	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	excavation	158747.66	cft	1.07	169860.00	
						1,69,860.00

MEASUREMENT SHEET											
Company Name:	CVRC	Approved By	Mathu T								
Project:	Imopolis										
Work Description:	Excavation with Loading										
Name of the Contractor	Aneesi contract work										
Prepared By	Salman Md										
Bill Date:	18-12-2022										
work date	31/0/2022 - 28/12/2022										
S No.	Item Head	Item Description	A Length	B Width	C Height	D No.	E=AxBxCxD Quantity	F Units	G=Sum of E Total Quantity	H Rate as per chr	I=CxH Total amount
1	4500	Soil Excavation with loading	268.96	138.00	14.33	1.00	5,31,879.16	ch			
		Declarations (existing rock area)	110.00	75.00	17.41	1.00	1,43,632.50	ch			
							3,88,246.66			2.25	8,73,554.98

Note: Lumpsum rate to be fixed ?

Suggested by Re. 6.00 per
S. Pr
and Madhu
Sachin to sign 1/12
22/12/22
W