

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

Sl. No. - site bills register	870	Date - site bills Register	21/02/23
Company Name:	AVRC	Site:	Innapolis
Name of Contractor	S. Arjun		
Nature of work	Internal plastering		
Work done	From Date	To Date	
	11-12-22	05-02-23	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Terrace wall all sides	4700.50	32	Sft	1,50,416	
2.	All stairs cases	3105.	32	Sft	99,360.	
3.	Terrace Pannel Room	720	32	Sft	23,040	
4.	Terrace ducts	2982.42	32	Sft	95,437.44	
5.	Terrace External columns	519.60	32	Sft	16,627.20	
6.	Central duct columns	828	32	Sft	26,496.	
7.	Terrace dummy columns	252	32	Sft	8064	
8.	ceft lift	253	32	Sft	8096	
9.						
10.						
11.	Total:				4,27,536.64	

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 :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date:	Date:
Sign: <u>Maly</u>	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:	Innapolis			Madhu.T					
Work Description:	Plastering								
Name of the Contractor	S.Arjun								
Prepared By	Salman.MD								
Bill Date:	20-02-2023								
S No.	Item Head	Item Description	Quantity	Units	Cr Rate	Amount	Item Head Total		
1	4545-Terrace wall all sides	Internal plastering	4700.50	sft	32.00	150416.00			
2	4545-all staircases	Internal plastering	3105.00	sft	32.00	99360.00			
3	4545-Terrace pannel room	Internal plastering	720.00	sft	32.00	23040.00			
5	4545-Terrace ducts	Internal plastering	2982.42	sft	32.00	95437.44			
6	4545-Terrace external columns	Plastering	519.60	sft	32.00	16627.20			
7	4545-Terrace central ducts columns	Plastering	828.00	sft	32.00	26496.00			
8	4545-Terrace dummy columns	Plastering	252.00	sft	32.00	8064.00			
9	4545-west lift	Internal plastering	253.00	sft	32.00	8096.00			
							4,27,536.64		