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

Sl. No. – site bills register	877	Date - site bills Register	
Company Name:	GVRC	Site:	Innopolis
Name of Contractor	Vasanthi constructions		
Nature of work			
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no. 4545-upper basement	Qty.	Rate	Units	Amount	Contractors bill no
1.	Mem Room Brickwork	262.40	20	Sft	5,248	
2.		173.84	20	Sft	3,476.80	
3.	Mem Room plastering	478.80	20	Sft	9,560	
4.	East side Staff Room	295	20	Sft	5,904	
5.	walls plastering	620	20	Sft	12,400	
6.	ceiling plastering	355.03	20	Sft	7,100.54	
7.	ceiling plastering	237.22	20	Sft	4,744.45	
8.	Brickwork (lift area)	192	20	Sft	3,840	
9.	Toilet Brickwork	450	20	Sft	9,000	
10.	Toilet plastering	1828	20	Sft	36,560	
11.	Total:		Add 20%		24,462	1,22,312

Bill required	☐ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ 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: Murthy	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.

, No	Item Head	Item Description	Quantity	Units	Bill Rate	Amount	Remarks
ESTIMATE SHEET							
Company Name:		Md Salman	Approved by:		T Madhu		
Project:		-	Sign:		C		
Work Description :		Item Description	Work start date:		11-02-2023		
Contractor:		Vasanthi Constrution & Developer's	Work end date:		05-10-2022		
Prepared By:		Salaman MD	Date :		04-12-2022		
S No	Item Head	Item Description	Quantity	Units	Bill Rate	Amount	Remarks
1	4545 Civil work						
	UpperBassement	Meter Room	262.40	Sft	20.00	5,248.00	
		-	173.84	Sft	20.00	3,476.80	
			278.80	Sft	20.00	5,576.00	
		Plastering	200.00	Sft	20.00	4,000.00	
		-	295.20	Sft	20.00	5,904.00	
	Housing	East Side Duck Room	620.00	Sft	20.00	12,400.00	
		Plastering	355.03	Sft	20.00	7,100.54	
		Ceiling Plasstering work	237.22	Sft	20.00	4,744.45	
		Ceiling Plasstering work				-	
		-	192.00	Sft	20.00	3,840.00	
	Temporary brick work	Lift Area	450.00	Sft	20.00	9,000.00	
	Bath Room	Brick work	1,828.00	Sft	20.00	36,560.00	
		Plastering					
				Total Amount		97,849.80	
	Note	Material Shifting	ADD 20%			24,462	
		Total Amount		Grand Total		1,22,312	

			A	B	C	D	E=AxBxCxD	F	G=Sum of E
MEASUREMENT SHEET									
Company Name:		GVRC	Approved by:		T.Madhu				
Project:		Innopolis	Sign:						
Work Description :		4545 Civil work	Work start date:		22-05-2022				
Contractor:		Vasanthi Constrution & Developer's	Work end date:		05-10-2022				
Prepared By:		Md Salman	Date :		04-11-2022				
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item head	Item Description	Length	width	Height	Nos.	Quantity	Units	Item Head Total
	4545 Civil work								
	UpperBassement	Meter Room	13.12	1.00	10.00	2.00	262.40	Sft	
			8.69	1.00	10.00	2.00	173.84	Sft	
		Plastering	13.94	1.00	10.00	2.00	278.80	Sft	
			10.00	1.00	10.00	2.00	200.00	Sft	
	Housing Store	East Side Duck Room	14.76	1.00	10.00	2.00	295.20	Sft	
		Plastering	15.50	1.00	10.00	4.00	620.00	Sft	
	Center Duck	Ceiling Plasstering work	36.08	1.00	9.84	1.00	355.03	sft	
		Ceiling Plasstering work	24.11	1.00	9.84	1.00	237	Sft	
	Termporary brick work	Lift Area	8.00	1.00	4.00	2.00	64	Sft	
		Lobby Area	5.00	1.00	4.00	2.00	40	Sft	
			4.00	1.00	4.00	2.00	32	Sft	
			8.00	1.00	4.00	1.00	32	Sft	
		Duck Area	6.00	1.00	4.00	1.00	24	Sft	
		Satricase				Total	192	Sft	
	bath Room	Brick work	13.00	1.00	13.00	2.00	338	Sft	
			4.00	1.00	7.00	4.00	112	Sft	
						Total	450	Sft	
			13.00	1.00	10.00	2.00	260	sft	
		Plastering work	112.00	1.00	7.00	2.00	1,568	sft	
								sft	
						Total	1,828	Sft	1,828