

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

Sl. No. – site bills register		990		Date - site bills Register		28/04/23	
Company Name:		AVRC		Site:		Durgapalis	
Name of Contractor T Kulkarni							
Nature of work shahabad Stone with cement jointing							
Work done		From Date		13-01-23		To Date	
						20-04-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545-Lourbalewad						
2.	shahabad stone	23715.73	8	sq-ft	1,87,805.84		
3.	laying with						
4.	cement jointing						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,87,805.84		
Bill required		<input 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 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>Mulky</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.

MEASUREMENT SHEET			Approved by				Madhu.T		
Company Name	GVRC								
Project	Innopolis								
Work Description	Shahabad stone laying								
Name of the Contractor	T.Kurmanna								
Prepared By	K.Praveen								
Work Date	13.01.23-10.04.23								
Date	26.04.2023								
			A	B	C	D	E=AxBxCxD	F	G= Sum of E
	Item Head	Item Description	Length	Width	Height	No's	Quantity	units	Item Head Total
	1 4545-Lower basement	Shahabad stone laying	185.83	134.00	1.00	1.00	24901.22	sft	24901.22
		Deductions(staircase)	22.91	13.16	1.00	3.00	904.49	sft	
		Deductions(lifts)	8.50	8.00	1.00	2.00	136.00	sft	
		Ducts deductions	14.50	5.00	1.00	2.00	145.00	sft	
		Columns deductions	2	2	1	60	240.00	sft	
									1425.49
									23475.73



ESTIMATE SHEET							
Company Name:	GVRC					Approved By	
Project:	Innopolis					Madhu.T	
Work Description:	Concrete pouring						
Name of the Contractor	T.Kurmanna						
Prepared By	K.Praveen						
Bill Date:	26.04.2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	1 4545-Lower basement	Shahabad stone laying	23475.73	sft	8.00	187805.84	
							1,87,805.84

