

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

Sl. No. – site bills register		992		Date - site bills Register		28/04/23	
Company Name:		GVRC		Site:		Innapolis	
Name of Contractor		T. Kuzumanna.					
Nature of work		VDF					
Work done		From Date		13-04-23		To Date	
						17-04-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4 GAC Lower basement						
2.	VDF-Flooring	23475.73	6	sq ft	140,854.38		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				140,854.38		
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 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 : Note: - using dewatering machine, vibrators travels and surface leveling							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign: <i>Malay</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									
Company Name	GVRC			Approved by			Madhu.T		
Project	Innopolis								
Work Description	VDF								
Name of the Contractor	T.Kurmanna								
Prepared By	T.Madhu								
Work Date	13.04.23-17.04.23								
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	VDF(5"-6")	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							Approved By
Company Name:	GVRC						Madhu.T
Project:	Innopolis						
Work Description:	Concrete pouring						
Name of the Contractor	T.Kurmanna						
Prepared By	T.Madhu						
Bill Date:	26.04.2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	1 4545-Lower basement	VDF(5"-6")	23475.73	sft	6.00	140854.38	
							1,40,854.38