

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

Sl. No. site bills register		1013		Date - site bills Register		25/05/23	
Company Name:		Gvse		Site:		Imrapolwa	
Name of Contractor		Vargothi Construction & Design's					
Nature of work		Civil work lower basement Affirm.					
Work done		From Date	To Date	Rate	Units	Amount	Contractors bill no
Sl. No.	Villa/Flat/block no.	Qty.					
1.	Atrium L10	1					
2.	Column	1585		20	44	31,700	
3.	Beams	7172.24		20	44	143,444.80	
4.	Slab (clay)	15045.45		20	44	300,900.40	
5.	Shear wall	2466		20	44	49,320.40	
6.							
7.							
8.							
9.							
10.							
11.	Total:						
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:		Date:	
Sign:		Sign:		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, masonry/civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for Project Manager and Project Engineer fine rates are clearly given.

ESTIMATE SHEET						Approved By	
Company Name:	GVRC					Madhu .T	
Project:	Innopolis						
Work Description:	Attrium plastering						
Name of the Contractor	Vasanthi constructions						
Prepared By	Salman.MD						
bill Date:	15/02/2022						
Work date	15-6-2022 to 23-7-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Attrium-Lower basement	columns	1585	sft	20	31,700.00	
		beams	7172.24	sft	20	143,444.80	
		slab ceiling	15045	sft	20	300,900.00	
		shar wall	2466	sft	20	49,320.00	
							525,364.80
				Grand Total			525,364.80



MEASUREMENT SHEET			Approved				Madhu.T sign		
Company Name:	GVRC								
Project:	Innopolis								
Work Description:	Plastering								
Name of the Contractor	Vasanthi constructions								
Prepared By	Salman Md								
Bill Date:	15/02/2022								
Work date	15-6-2022 to 23-7-2022								
S No.	Item Head	Item discription	A length	B wedth	C hight	D nos	E=AxBxCxD Quandity	F units	G=Sum of E Item head total
1	Atrium lower basement	Column-1							
		C1							
		C2	5.0	1.0	11.5	8.0	459.2	sft	
		C3	7.0	1.0	11.5	3.0	241.1	sft	
		C4	4.5	1.0	11.5	4.0	206.6	sft	
		C5	6.0	1.0	11.5	2.0	137.8	sft	
		C6	9.4	1.0	11.5	5.0	540.7	sft	
									1585.4
	Slab Beams	b1	75.0	1.0	4.0	1.0	300.0	sft	
		b2	74.0	1.0	4.0	1.0	296.0	sft	
		b3	105.0	1.0	5.0	1.0	525.0	sft	
		b3a	100.0	1.0	5.0	1.0	500.0	sft	
		b4	72.0	1.0	4.0	1.0	288.0	sft	
		b5	100.0	1.0	5.0	1.0	500.0	sft	
		b6	13.0	1.0	3.0	1.0	39.0	sft	
		b6a	30.0	1.0	4.0	2.0	240.0	sft	
		b6b	32.0	1.0	4.0	1.0	128.0	sft	
		b6c	42.0	1.0	4.0	1.0	168.0	sft	
		b7	70.0	1.0	3.0	1.0	210.0	sft	
		b8	70.0	1.0	3.0	1.0	210.0	sft	
		b9	134.0	1.0	3.0	1.0	402.0	sft	
		b10	40.0	1.0	4.0	1.0	160.0	sft	
		b11	83.3	1.0	4.0	1.0	333.2	sft	
		b12	83.0	1.0	4.0	2.0	664.0	sft	
		b13	83.0	1.0	5.0	1.0	415.0	sft	
		b14	83.0	1.0	5.0	2.0	830.0	sft	
		b15	60.0	1.0	5.0	1.0	300.0	sft	
		b16	83.0	1.0	4.0	1.0	332.0	sft	
		b17	83.0	1.0	4.0	1.0	332.0	sft	
									7172.2
	Slab ceilling	Slab	85.0	177.0	1.0	1.0	15045.0	sft	15045.0
									1530.0
	Retaining wall	170	1.0	9.0	1.0	1.0	1530.0	sft	1530.0
		104	1.0	9.0	1.0	1.0	936.0	sft	936.0
									2466.0