

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

Sl. No. - site bills register		1021		Date - site bills Register		25/05/23	
Company Name:		GVL		Site:		Imm poles	
Name of Contractor		Vasanthi construction & developers					
Nature of work		cable work CA Kallakurki					
Work done		From Date	18/05/23	To Date	26/05/23		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	North end main	812.25	83	sft	10559.25		
2.	cehnd	541.50	10	sft	5415.00		
3.	Concrete	216.60	6	sft	1299.60		
4.							
5.					28970.25		
6.	Add 40% extra as per man				11588.10		
7.							
8.							
9.							
10.							
11.	Total:				49558.35		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input 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: <i>Nalini</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, brickery 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	Brickwork,concreting								
Name of the Contractor	Vasanthi constructions								
Prepared By	Madhu. T								
Work Date	10.03.2023-20.04.2023								
Bill Date	18.05.2023								
	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F units	G= Sum of E Item Head Total
1	North Nala	Brickwork	541.50	1.00	1.50	1.00	812.25	sft	
		CC bed	541.50	1.00	1.00	1.00	541.50	rf	
		Concrete(6")	541.50	4.00	1.00	1.00	2166.00	sft	
									3519.75



ESTIMATE SHEET							Approved By	
Company Name:	GVRC						Madhu.T	
Project:	Innopolis							
Work Description:	Brickwork							
Name of the Contractor	Vasanthi constructions							
Prepared By	Madhu.T							
Bill Date:	18-05-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	North Nala	Brickwork	812.25	sft	13.00	10559.25		
		CC bed	541.50	rft	10.00	5415.00		
		Concrete(6")	2166.00	sft	6.00	12996.00		
							28,970.25	
					Note: add 40% extra as per MOM		11,588.10	
					Grand Total		40,558.35	

