

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

Sl. No. - site bills register		1045		Date - site bills Register		06/06/23.	
Company Name:		Gwal		Site:		Innopulus	
Name of Contractor: Vasanth Construction & Developers							
Nature of work: 4545 Hackney Link							
Work done		From Date		To Date			
		05/10/22		21/09/2023			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Column Hackney	14,532	1.50	Sft	21,798		
2.	Shoe way	4,166	1.50	Sft	6,249		
3.	Light way	2466	1.50	Sft	3,699		
4.	Light wall made	5000	1.50	Sft	7,500		
5.	Shance	3912	1.50	Sft	5,868		
6.							
7.							
8.	Add 25% netting quantity				55,239		
9.					13,810		
10.							
11.	Total:				69,049		
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: 11/11/2023		Date:		Date:			
Sign: [Signature]		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.

ITEMATE SHEET

Company Name:	GVRC	Approved by:	T. Madhu				
Project:	Innapolis	Sign:	-				
Work Description :	4545 Hacking work	Work start date:	22/07/2022				
Contractor:	Vasanthi Constructions & Developers	Work end date:	05/10/2022				
Prepared By:	Salman MD	Date :	22/4/2022				
S No.	Item Head	Item Description	Quantity	Units	Bill Rate	Amount	Remarks
1	First And 2nd floor Hacking	Column Hacking	14,532.00	Sft	1.50	21,798	
2		Shar Wall	4,166.00	Sft	1.50	6,249.00	
3		Lift wall	8,416.00	Sft	1.50	12,624.00	
4	Lower Basement To second floor (2 Lifts)	lift wall Inside	5,800.00	Sft	1.50	8,700.00	
5	3 Staircase	Sairce	3,912.00	Sft	1.50	5,868.00	
Total Amount						55,239	
Add 25% Material Shifting						13,810	
Grand Total						69,049	



UREMENT SHEET

Company Name:	GVRC	Approved by:	T.Madhu						
Project:	Innopolis	Sign:							
Work Description :	4545 Hacking work	Work start date:	22/05/2022						
Contractor:	Vasanthi Consturion And Developers	Work end date:	05/10/2022						
Prepared By:	Salman MD	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
1	First And 2nd floor Hacking	Column Hacking	7,266.00	1.00	1.00	2.00	14,532.00	Sft	
2		Shar Wall	2,083.00	1.00	1.00	2.00	4,166.00	Sft	
3		Lift wall	4,208.00	1.00	1.00	2.00	8,416.00	Sft	
4	Lower Basement To second floor (2 Lifts)	lift wall Inside	40.00	1.00	14.50	10.00	5,800.00	Sft	
5	3 Staricase	Satirce	652.00	1.00	1.00	6.00	3,912.00	Sft	