

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

Sl. No. - site bills register	1046	Date - site bills Register	06/06/23
Company Name:	Grae	Site:	Innapols
Name of Contractor	Vasanthi construction & development		
Nature of work	Cable valve water pump work		
Work done	From Date	To Date	
	5/10/2022	22/4/2023	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Water pump pump	30%	28	5/1	86655.	
2.						
3.	Chemical Cement	350	20	5/1	7300.	
4.						
5.	Add 20% Material				18,878	
6.						
7.						
8.						
9.						
10.						
11.	Total:					

113,266

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: 06/06/2023	Date:	Date:
Sign: Mally	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.

ESTIMATE SHEET

Company Name:		GVRC		Approved by:		T. Madhu	
Project:		Innapolis		Sign:		-	
Work Description :		Cable Valut Flooring		Work start date:		22/07/2022	
Contractor:		Vasanthi Constnutions & 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	Cable Valut Flooring	Waterflooring	3,096.00	Sft	28.00	86,688	
3		Chanel Cable Tray	350.00	Sft	22.00	7,700.00	
						Total Amount	94,388.00
						Add 20% Material Shifting work	18,878
						Total Amount	113,266

MEASUREMENT SHEET

Company Name:	GVRC	Approved by:	T.Madhu
Project:	Innopolis	Sign:	
Work Description :	Cable Valut Flooring	Work start date:	22/05/2022
Contractor:	Vasanthi Constrution And Developers	Work end date:	05/10/2022
Prepared By:	Salman MD	Date :	04/11/2022

S No.	Item head	Item Description	Length	width	Height	Nos.	Quantity	Units	Item Head Total
1	Cable Valut Flooring	Waterflooring	516.00	6.00	1.00	1.00	3,096.00	Sft	
	Hole Packing Work	Chanel Cable Tray	350.00	1.00	1.00	1.00	250.00	Nos	