

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

Sl. No. – site bills register		1047		Date - site bills Register		06/06/23	
Company Name:		Guce		Site:		Innapolny	
Name of Contractor		Vasanthi Construction & developer's					
Nature of work		-At room loan Document Part - 3/11					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	At room slab.	150m ²	8	sqm	120,360		
2.	Beers	3,172.24	8	sqm	57,338		
3.	Recess	2466.00	8	sqm	19,728		
4.							
5.					1		
6.	As per old room				197,420		
7.	77683						
8.							
9.							
10.							
11.	Total:						
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:		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

Project:

Imopolis

Work Description :

Atirum lower basement part bill

Contractor:

Vasanthi Construction And Developers

Prepared By:

Salman MD

S No.

Item Head

1 Atirum lower basement part bill

Item Description

Slab

Beam

RCC wall

Quantity

15,045.50

7,172.24

2,466.00

Units

Sft

Sft

Sft

Bill Rate

8.00

8.00

8.00

Amount

120,364

57,378

19,728

Remarks

Note :

As per Old Bill no77683 part bill Rasised difference of bill amount sending

As per Mom GVDC rate with Sacfolding Inculding

Total Amount

197,470

Approved by:

T.Madhu

Sign:

Work start date:

Work end date:

Date :

22/4/2022



MEASUREMENT SHEET

Company Name:		GVRC	Approved by:		T.Madhu					
Project:		Innopolis	Sign:							
Work Description :		Atirum lower basment part bill	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	Atirum lower basment part bill	Slab	15,045.50	1.00	1.00	1.00	15,045.50	Sft		
		Beam	7,172.24	1.00	1.00	1.00	7,172.24	Sft		
		RCC wall	2,466.00	1.00	1.00	1.00	2,466.00	Sft		
<p>As per Old Bill no77683 part bill Rasised difference of bill amount sending</p>										