

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

Sl. No. – site bills register		1048		Date - site bills Register		06/06/23.	
Company Name:		GURC		Site:		Munyathu	
Name of Contractor		Vasanthi construction & developer,					
Nature of work		Material bill					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Material Bill	1	1	1	24,59,347		
2.	From						
3.	26/08/2022 to						
4.	06/02/2023						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				24,59,347		
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 : Material Bill From 26/08/2022 to 06/02/2023 Incl. GST bill.							
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, etc. for 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.

Anx - G -Accounts Settlement (2)

Annexure - G - Accounts Settlement after completion of work

Name of contractor:

Sravan & Tulsi

Company name:

GVRC

Project name:

INNOFOLIS

Date:

23-02-2023

S No	Summary - of credits (including GST)	Amount
1	227- work completed & Billed-All Floors-civil works	1,064,104
2	4545- work completed & Billed-LB,UB & STILT(Part Bill)	5,676,243
3	5600C- work completed & Billed-All Floors Civil work & Terrace columns works	1,356,720
4	5600E- work completed & Billed-All Floors civil works	1,035,583
5	5600H(360/H)- work completed & Billed-Silt-All civil works & Terrace dummy columns	902,947
6	5600S- work completed & Billed-Silt-All civil works	110,289
7	CA-Misc-work completed & Billed	1,692,469
8	CA-ETP & STP-work completed & Billed	690,980
9	CA-Cable vault-work completed & Billed	1,385,200
10	CA-Summs& Pump Room-work completed & Billed	2,133,201
11	CA-Compound wall- work completed & Billed	701,631
12	ATRIUM- work completed & Billed-LB & UB	1,023,457
13	Security kiosks-1st SE Corner- work completed & Billed	134,384
14	Miss-VDF Flooring & Kerb stone & Grouting(On avinash Name)	1,20,003
15	4545 - work completed 1st floor internal & external plastering	1,102,485
16	4545 - work completed 2nd floor brick work, internal & external plastering	1,334,886
17	Miscellaneous civil works and Re-works	2,313,610
18	Atrium lower basement plastering	615,087
19	4545 - Lower basement slab ceiling plastering	959,989
20	4545 & Atrium upper basement additional works	197,880
21	4545 & Cable vault hacking and flooring	156,195
22	4545 ground floor plastering part bill	329,516
23	4545 Terrace water proofing	89,671
24	Anx B amt till 31-08-2021(Without GST)	30,000
25	Anx C amt - GST - profit 3% from 17-07-2021 to 25-08-2022	5,128,428
26	Anx C amt - GST - profit 3% from 26-08-2022 to 06-02-2023	2,459,547
	Total A	22,744,510

S No	Summary - of debits	Amount
1	Payment made for FY-20-21(Vasanthi Construction)	99,075
2	Payment made for FY-21-22(Vasanthi Construction)	8,908,476
3	Payment made for FY-22-23-1(Vasanthi Construction)	12,422,600
4	Payment made for FY-22-23-2(Vasanthi Construction)	4,054,516
5	Payment made for FY-21-22(Tulsi Rani)	705,000
6	Payment made for FY-22-23(Tulsi Rani)	817,557
7	Payment made for FY-22-23(Avinash)	187,144
8	Adjustments Made	602,000
9	GST @10% on adjustments	108,000
10	Debit for room rent and electricity charges	-
11	Other debits	274,412
	Total B	28,516,780
	Net payable to contractor (A-B)	4,227,730

Note: GST Bills received as per Book of accounts

24,884,193

Note on workdone :

CA-Misc: Includes Temporary toilets, Nala, Footpaths steps, Kerb stone, Curing, Electrical room, street lights, Roads-interlocking brickwork, Hazardous waste yard, DG Yard, Remaining wall and PCC

5600E : All floors B W, Plastering Per & Backside Transformer, etc.

Atrium : LB-Interlocking B W & PCC, UB-Scaffolding & Internal Plastering

Handwritten signature
22/02/23

Handwritten signature
5
6
Standing



MEASUREMENT SHEET

Company Name		GVRC	Approved by			Madhu.T	
Project		Innopolis	From Date			26-08-2022	
Work Description		MATerial Bill	To Date			06-02-2023	
Name of the Contractor		Vasanthi constructions					
Prepared By		Madhu.T					
Bill Date		15-05-2023					
			A	B	C	D	E=AxBxCxD
	Item Head	Item Description	Length	Width	Height	No's	Quantity
	1 Material Bill		1	1	1	1	2459347

