

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

Sl. No. - site bills register		Date - site bills Register		06/06/23.		
Company Name:		Site:		1 m m p m.		
Name of Contractor		Vasanthi Construction & Develpment				
Nature of work		civil work 4545				
Work done		From Date	To Date			
		15/01/23	04/12/203			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Poriet woc	100	24	LSP	2400	
		200	24	LSP	4800	
2.	potasting	25	200	LSP	5000	
		72	26	LSP	1872	
3.	waterpully	420	26	LSP	10,920	
		100	26	LSP	2600	
4.	sting a wch	200	28	NO	5600	
		21	28	LSP	588	
5.	linen	72	28	LSP	2016	
		420	28	LSP	11760	
6.	brice	100	30	LSP	3000	
		200	30	NO	6000	
7.	plesum	21	30	LSP	630	
8.	hole potasting	72	30	LSP	2160	
		420	30	LSP	12600	
9.						
10.	Add quat. material Shyfm. Smalli					
11.	Total: wch shyfm. material.				20528 + 32211 =	11222
Bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:	<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input 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.

Project Manager/G.V.R.C.

77680

ESTIMATE SHEET									
Company Name:		GVRC		Approved by:		T.Madhu			
Project:		Impolles		Sign:					
Work Description :		4545 Extra work		Work start date:		01/07/2023			
Contractor:		Vasanthi Construtions & Developers		Work end date:		15/11/2023			
Prepared By:		Salman MD		Date :		04/12/2023			
S No.	Item Head	Item Description	Quantity	Units	Bill Rate	Amount	Remarks		
1	4545 Civil work	Brick work	100.00	Sft	24.00	2,400			
	Ground Floor	internal Plasterinal	200.00	Sft	24.00	4,800.00			
	Bath room	Hole packing	25.00	Sft	200.00	5,000.00			
		Satiraase side Plastering	72.00	Sft	26.00	1,872			
		Lift Area Re plasteing	420.00	Sft	26.00	10,920			
	4545 First Floor	Brick work	100.00	Sft	26.00	2,600			
		Plastering	200.00	Sft	28.00	5,600			
		Hole packing	25.00	Sft	200.00	5,000			
		Satiraase side Plastering	72.00	Sft	28.00	2,016			
		Lift Area Re plasteing	420.00	Sft	28.00	11,760			
	4545 2nd Floor	Brick work	100.00	Sft	28.00	2,800			
		Plastering	200.00	Sft	30.00	6,000			
		Hole packing	25.00	Sft	200.00	5,000			
		Satiraase side Plastering	72.00	Sft	30.00	2,160			
		Lift Area Re plasteing	420.00	Sft	30.00	12,600			
		Total Amount				80,528			
		Add 40% Material shiting for all floor				32,211.20			
		Total amount				112,739			

Approved
 3 MAY 2023
 T. Vasanthi
 Project Manager/G.V.R.C.

MEASUREMENT SHEET									
Company Name: GVRC			Approved by: T.Madhu						
Project: Innopolis			Sign:						
Work Description : 4545 civil work			Work start date: 07/01/2023						
Contractor: Vasanthi Construtions & Developers			Work end date: 05/10/2022						
Prepared By: Salman MD			Date : 04/12/2022						
			A	B	C	D	E=AxBxCxD		G=Sum of E
S No.	Item head	Item Description	Length	width	Height	Nos.	Quantity	Units	Item Head Total
	4545 Civil work	Brick work	20.00	1.00	5.00	1.00	100.00	Sft	
	Ground floor BATH Rooms Extra Brick work	Plastering work internal	20.00	1.00	5.00	2.00	200.00	Sft	
		Hole Packing	25.00	1.00	1.00	1.00	25.00	Nos	
		Staircase Side Plastering	2.00	1.00	18.00	2.00	72.00	Sft	
		Lift Area Re plastering	5.00	1.00	14.00	6.00	420.00	Sft	
	4545 Civil work First floor	Brick work	20.00	1.00	5.00	1.00	100.00	Sft	
		Plastering work internal	20.00	1.00	5.00	2.00	200.00	Sft	
		Hole Packing	25.00	1.00	1.00	1.00	25.00	Nos	
		Staircase Side Plastering	2.00	1.00	18.00	2.00	72.00	Sft	
	4545 Civil work 2nd floor	Lift Area Re plastering	5.00	1.00	14.00	6.00	420.00	Sft	
		Brick work	20.00	1.00	5.00	1.00	100.00	Sft	
		Plastering work internal	20.00	1.00	5.00	2.00	200.00	Sft	
		Hole Packing	25.00	1.00	1.00	1.00	25.00	Nos	
		Staircase Side Plastering	2.00	1.00	18.00	2.00	72.00	Sft	
		Lift Area Re plastering	5.00	1.00	14.00	6.00	420.00	Sft	