

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

Sl. No. - site bills register	1062	Date - site bills Register	09/06/21			
Company Name:	GVRC	Site:	Innapolis			
Name of Contractor	Md. Ishaq.					
Nature of work	4545 Column - 07					
Work done	From Date	To Date	Contractors bill no			
	22/12/22	04/01/22				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	4545					
2.	OTT bottom slab,					
3.	beam walls, OTT					
4.	Top slab, duct	1472.8	105.42	SFT.	1,54,938/-	
5.	room.					
6.	NC duct	245	106.42		26,072/-	
7.	Lift slab	180	107.42		10,742/-	
8.	Lift walls	128	108.42		13,877/-	
9.	Lift west wall	608	109.42		70,904/-	
10.	Stair wall	216	110.42		23,850/-	
11.	NET SE	Total: 2493.20	11,125.00	SFT	34,146/-	
						Total = 13,771, 865.22
Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input 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: 11/01/23	Date:		Date:			
Sign: T. MADHU	Sign:		Sign:			

Notes: 1. Project Manager must sign within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for fire 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.

MEASUREMENT SHEET									
Company Name:		GVRC			Approved by		Madhu.T		
Project:		Innopolis			Sign				
Work Description:		4545 column 7							
Name of the Contractor		Ishaq							
Prepared By		Salman Md							
Date:		06-01-2023							
work date		22-12-2022 TO 4-1-2023							
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
	4545	OHT bottom slab	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
			57.0	15.0	1.0	1.0	855.0	SFT	855.0
			30.00	19.00	1.00	1.00	570.0	SFT	570.0
		Beams	57.00	4.00	1.00	3.00	684.0	SFT	684.0
			10.00	5.00	1.00	5.00	250.0	SFT	250.0
		walls	57.00	1.00	5.66	4.00	1290.5	SFT	1290.5
			15.00	1.00	5.66	12.00	1018.8	SFT	1018.8
			30.00	1.00	5.66	2.00	339.6	SFT	339.6
		OHT TOP SLAB	23.00	36.00	1.00	1.00	828.00	SFT	
			17.00	11.00	1.00	1.00	187.00	SFT	
		DIDUCTION	3.28	3.28	1.00	4.00	43.03	SFT	971.97
		DUCK SLAB 1	12.00	40.00	1.00	1.00	480.00	SFT	480.0
		BEAMS	12.00	4.00	1.00	2.00	96.00	SFT	96.00
			40.00	4.00	1.00	2.00	320.00	SFT	320.00
		DUCK SLAB 2	12.00	40.00	1.00	1.00	480.00	SFT	480.00
			12.00	4.00	1.00	2.00	96.00	SFT	96.00
			40.00	4.00	1.00	2.00	320.00	SFT	320.00
		SOUTH WEST HEAD							
		ROOM SLAB	31.00	14.43	1.00	1.00	447.33	SFT	447.3
		BEAMS	31	4.5	1	2	279.00	SFT	279.00
			14.43	3.76	1.00	3.00	162.77	SFT	162.77
		NORTH EAST HEAD							
		ROOM	26	23	1	1	598.0	SFT	598.0
		BEAMS	26	4.26	1	5	553.8	SFT	553.8
		MULLION COLUMNS	2	1	8.33	40	666.4	SFT	666.4
		TIE BEAM	650	1	1	1	650	RFT	650
		NE DUCT	35	7	1	1	245	SFT	245
		LIFT SLAB (N E)	10	10	1	1	100	SFT	100
		LIFT WALLS	4	4	1	8	128	SFT	128
		LIFT WEST WALL	9	9	1	8	648	SFT	648
		SHER WALLS (SOUTH)	12	9	1	2	216	SFT	216
		S E	12	11	1	2	264	SFT	264
		N/E	10	11	1	2	220	SFT	220



ESTIMATE SHEET							
Company Name:	GVRC					Approved By	
Project:	Innopolis					Madhu .T	
Work Description:	4545 column 7						
Name of the Contractor	Ishaq						
Prepared By	Salman						
Date:	06-01-2023						
Work date	2-12-2022 TO 4-1-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4545	OHT,B.SLAB	1425.00	SFT	105.42	1,50,223.50	
2	4545	OHT BEAMS	934	SFT	105.42	98,462.28	
3	4545	WALLS	2647.6	SFT	105.42	2,79,109.99	
4	4545	OHT T SLAB	971	SFT	105.42	1,02,362.82	
5	4545	DUCT SLAB 1	480	SFT	105.42	50,601.60	
6	4545	BEAMS	416	SFT	105.42	43,854.72	
7	4545	DUCT SLAB 2	480	SFT	105.42	50,601.60	
8	4545	BEAMS	416	SFT	105.42	43,854.72	
9	4545	S W HEAD ROOM	447	SFT	105.42	47,122.74	
10	4545	BEAMS	441	SFT	105.42	46,490.22	
11	4545	N.E HEAD ROOM	593	SFT	105.42	62,514.06	
12	4545	BEAMS	553	SFT	105.42	58,297.26	
13	4545	MULLION COLUMNS	666.4	SFT	105.42	70,251.89	
14	4545	TIE BEAM	650	RFT	105.42	68,523.00	
15	4545	NE DUCT	245	SFT	106.42	26,072.90	
16	4545	LIFT SLAB (N E)	100	SFT	107.42	10,742.00	
17	4545	LIFT WALLS	128	SFT	108.42	13,877.76	
18	4545	LIFT WEST WALL	648	SFT	109.42	70,904.16	
19	4545	SHER WALLS (SOUTH)	216	SFT	110.42	23,850.72	
20	4545	S E	264	SFT	111.42	29,414.88	
21	4545	N E	220	SFT	112.42	24,732.40	
						13,71,865.22	13,71,865.22

