

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

| | | | |
|-------------------------------|--------------|----------------------------|-------|
| Sl. No. - site bills register | 208 | Date - site bills Register | |
| Company Name: | Cresopalis | Site: | Guel. |
| Name of Contractor | Shakti Deyal | | |
| Nature of work | Shuttering. | | |
| Work done | From Date | To Date | |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---------|----------------------|------|------|-------|----------|---------------------|
| 1. | ETP, Base slab | 257 | 40 | 31 | 10280 | |
| 2. | steel wall | 108 | 54 | 1 | 84280 | |
| 3. | Bottom slab | 1349 | 60 | 1 | 80,940 | |
| 4. | steel wall. | 8799 | 35 | 1 | 3,07,965 | |
| 5. | top slab | 112 | 48 | 1 | 5376 | |
| 6. | slab Beam | 51 | 48 | 1 | 3408 | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 4,92,749 | |

| | | | |
|-------------------------------|---|-------------------------------|---|
| 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 : work completed

| | | |
|-----------------------------|-------------------------|------------------|
| Approved by Project Manager | Approved by Design Team | Approved by M.D. |
| Date: 9/6/2023 | 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: | | gvdc | Approved by: | | subba reddy | | | | | | | | | |
| Project: | | genopolis | Sign: | | - | | | | | | | | | |
| Work Description : | | etp sump | Work start date: | | 25-03-2023 | | | | | | | | | |
| Contractor: | | shaik Iqbal | Work end date: | | 05-05-2023 | | | | | | | | | |
| Prepared By: | | sultan ali | Date : | | 05-05-2023 | | | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate as per circular | Amount | Item Head Total | Rate as per gvrc bills | Amount | Item Head Total | contractor asking rate | Amount | Item Head Total | |
| 1 | ETP | base slab | 257.0 | sft | 40 | 10,280 | | 40 | 10,280 | | 60 | 15,420 | | |
| | | side concrete wall's | 786.0 | sft | 54 | 42,444 | | 54 | 42,444 | | 75 | 58,950 | | |
| | | | 784.0 | sft | 54 | 42,336 | | 54 | 42,336 | | 75 | 58,800 | | |
| | | | | | | | - | 95,060 | | | 95,060 | | | 1,33,170 |
| | | bottom slab above the ground | 1,349.0 | sft | 60 | 80,940 | | 60 | 80,940 | | 65 | 87,685 | | |
| | | side concrete wall's | 6,912.0 | sft | 35 | 2,41,920 | | 54 | 3,73,248 | | 75 | 5,18,400 | | |
| | | | 1,401.0 | sft | 35 | 49,035 | | 54 | 75,654 | | 75 | 1,05,075 | | |
| | | | 336.0 | sft | 35 | 11,760 | | 54 | 18,144 | | 75 | 25,200 | | |
| | | | 150.0 | sft | 35 | 5,250 | | 54 | 8,100 | | 75 | 11,250 | | |
| | | | | | | | - | 3,88,905 | | | 5,56,086 | | | 7,47,610 |
| | | top slab | 112.0 | sft | 48 | 5,376 | | 48 | 5,376 | | 65 | 7,280 | | |
| | | top slab beam | 71.0 | sft | 48 | 3,408 | | 48 | 3,408 | | 65 | 4,615 | | |
| | | | | | | 8,784 | | | 8,784 | | | 11,895 | | |
| | | | | | Total amount | 4,92,749 | | Total amount | 6,59,930 | | Total amount | 8,92,675 | | |

Note: Rate should be finalised by soham sir.

