

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

Sl. No. - site bills register		1072	Date - site bills Register		15/06/23	
Company Name:		GIVRC	Site:		Innopolis	
Name of Contractor		Banita Das				
Nature of work		Earth work				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty	Rate	Units	Amount	Contractors bill no
1.	usur west	9695	1.50	sqft	14,542	
2.	staircase cleaning					
3.2	usur south-east	3109	1.50	sqft	4653	
4.	staircase cleaning					
5.3	CA works	6	13.00	No's	78	
6.4	usur eastside	120	16	sqft	1920	
7.	wall plastering					
8.	touch up					
9.	3rd floor toilets	22270	1.50	sqft	22,270	
10.						
11.	Total:				4347	
					47827/-	
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:		Date:		Date:		
Sign: <i>M. Das</i>		Sign: <i>[Signature]</i>		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:		Imopolis					
Project:		Gvre					
Work Description:		Earth work					
Name of the Contractor		Banita Das					
Prepared By		Sulyan					
Date:		14-06-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4545 West staircase cleaning	4545 West staircase lobby floor	1440.00	sft	1.50	2,160.00	
		4545 West staircase lobby wall	2304.00	sft	1.50	3,456.00	
		4545 West staircase lobby wall	1440.00	sft	1.50	2,160.00	
		4545 West staircase wall	1458.00	sft	1.50	2,187.00	
		4545 West staircase wall	569.25	sft	1.50	853.88	
		4545 West staircase	2484.00	sft	1.50	3,726.00	
2	4545 South East staircase cleaning	4545 East staircase wall	1782.00	sft	1.50	2,673.00	
		4545 East staircase	1320.00	sft	1.50	1,980.00	
3	CA works	Manhole Chamber fixing	6.00	nos	13.00	78.00	
4	4545 East side wall plaster & touch up w	4545 East side wall plaster	47.50	sft	16.00	760.00	
		4545 East side column plaster	73.50	sft	16.00	1,176.00	
5	4545	3rd floor tiles cement cleanin	22,270.00	sft	1.00	22,270.00	
		Add 10% as site is far from city		Total		43479.88	
						4347.99	
						47827.86	
Amnt:- forty eight thousand nine hundred thirty seven Rupess only							

MEASUREMENT SHEET

Company Name:	Innopolis	Approved by:	T. Madhu
Project:	Gvrc	Sign:	
Work Description:	Earth work		
Contractor Name	Banita Das	start date:	8-Jun-23
Prepared By	Sufyan	End date:	14-Jun-23
Date:	14-06-2023		

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	4545 West staircase cleaning	4545 West staircase lobby floor	15.00	24.00	1.00	4.00	1440.00	sft	
		4545 West staircase lobby wall	24.00	1.00	12.00	8.00	2304.00	sft	
		4545 West staircase lobby wall	15.00	1.00	12.00	8.00	1440.00	sft	
		4545 West staircase wall	27.00	1.00	4.50	12.00	1458.00	sft	
		4545 West staircase wall	11.50	1.00	4.50	11.00	569.25	sft	
		4545 West staircase	11.50	27.00	1.00	8.00	2484.00	sft	
2	4545 South East staircase cleaning	4545 East staircase wall	66.00	1.00	4.50	6.00	1782.00	sft	
		4545 East staircase	22.00	12.00	1.00	5.00	1320.00	sft	
3	CA works	Manhole Chamber fixing	1.00	1.00	1.00	6.00	6.00	nos	
4	4545 East side wall plaster & touch up works	4545 East side wall plaster	95.00	0.50	1.00	1.00	47.50	sft	
		4545 East side column plaster	7.00	1.50	1.00	7.00	73.50	sft	
5	4545	3rd floor tiles cement cleanin	170.00	131.00	1.00	1.00	22270.00	sft	