

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

Sl. No. - site bills register		1105		Date - site bills Register		04/07/23	
Company Name:		GVRRC		Site:		Tinnopolis	
Name of Contractor		Vasanthi construction & developers.					
Nature of work		4545 Jacceting for column					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	G.F	196	64.80	Sft	12,700.80		
2.	First floor	196	69.60	Sft	13,641.60		
3.	Second floor	199.36	74.40	Sft	14,832.38		
4.	Third floor	224	79.20	Sft	17,740.80		
5.	column. G.F	196.00	24.00	Sft	4,704.00		
6.	First floor	196.00	26.00	Sft	5,096.00		
7.	Second floor	199.36	28.00	Sft	5,582.00		
8.	Third floor	224.00	30.00	Sft	6,720.00		
9.	G.F to T.F	48.00	35	Sft	1,680.00		
10.		Add 40.1.00					
11.	Total:			mom.	136944.00		
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 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>Mullu</i>		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.

RECEIVED BY  
 JUL 2023  
 JUL 2023  
 Project Manager (GVRRC)

FINAL STATE SHEET

Company Name:	GVRC						
Project:	Innapolis						
Work Description:	4545 Jacking For Column						
Name of the Contractor	VCD						
Prepared By	Salman						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Jacking for Column	Ground floor	196.00	Sft	64.80	12,700.80	
	Centring work Rod bending Concreting	First Floor	196.00	Sft	69.60	13,641.60	
		Second floor	199.36	Sft	74.40	14,832.38	
	Plastering work for column	Third Floor	224.00	Sft	79.20	17,740.80	
		Ground floor	196.00	Sft	24.00	4,704.00	
		First Floor	196.00	Sft	26	5,096.00	
		Second floor	199.36	Sft	28.00	5,582.08	
		Third Floor	224.00	Sft	30.00	6,720.00	
	Anchor Set Locksetting	Ground floor to third floor	480.00	Nos	35	16,800.00	
	Note			Total		97,817.66	
	Add As Mom Small work Difficult and Material Shifting			Total Amount		39,127.07	
						136944.73	

ESTIMATE SHEET

Company Name:	GVRC
Project:	Innopolis
Work Description:	4545 Jacking For Column
Name of the Contractor	VCD
Prepared By	Salman

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Jackting for Column	Ground floor	196.00	Sft	64.80	12,700.80	
	Centring work Rod bending Concerting	First Floor	196.00	Sft	69.60	13,641.60	
		Second floor	199.36	Sft	74.40	14,832.38	
		Third Floor	224.00	Sft	79.20	17,740.80	
	Plastering work for column						
		Ground floor	196.00	Sft	24.00	4,704.00	
		First Floor	196.00	Sft	26	5,096.00	
		Second floor	199.36	Sft	28.00	5,582.08	
		Third Floor	224.00	Sft	30.00	6,720.00	
	Anchor Set Locksetting	Ground floor to third floor	480.00	Nos	35	16,800.00	
	Note			Total		97,817.66	
	Add As Mom Small work Difficult and Material Shfting					39,127.07	
				Total Amount		136944.73	