

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

Sl. No. – site bills register		1128		Date - site bills Register		08/07/23	
Company Name:		GNRC		Site:		Innopolis	
Name of Contractor		Ganesh Drillers					
Nature of work		Dose pits for sub surface water in 4500					
Work done		From Date		To Date		Contractors bill no	
		03-05-2023		03-05-2023			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount		
1.	6.5" dia Dose hole drilling	3	15,000	No's	45,000		
2.	6" dia casting	3	5000	No's	15,000		
3.	6.5" dia Dose hole drilling.	3	5000	No's	15,000		
4.							
5.							
6.							
7.							
8.	Add 18% GST				13,500		
9.							
10.							
11.	Total:				88,500		
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: 7/7/23		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.

MEASUREMENT SHEET																			
Company Name		GVRC		Approved By		V. Ramesh Reddy													
Project:		Innopolis		Sign															
Work Description:		Bore pits for sub surface water in 4500		Work start date:		23-05-2023													
Name of the contractor		Ganesh Drillers		work end date:		23-05-2023													
Prepared By		Akhil Murthy		Date:		20-06-2023													
S No.		Item Head		Item Description		Length		Width		Height		Nos.		Quantity		units		Item Head Total	
1	6.5" dia Bore hole drilling	For pumping of sub surface water (40' depth)		-	-	-	-	-	-	-	-	3	3	Nos					
2	6" dia casing	supply and laying of casing upto 9' depth		-	-	-	-	-	-	-	-	3	3	Nos					
3	6.5" dia Bore hole drilling	For HT works purpose to install towers		-	-	-	-	-	-	-	-	3	3	Nos					

ESTIMATE SHEET							
Company Name:		GVRC			Approved by:		V Ramesh Reddy
Project:		Innopolis			Sign:		-
Work Description :		Bore pits for sub surface water in 4500			Work start date:		23-05-2023
Contractor:		Ganesh Drillers			Work end date:		23-05-2023
Prepared By:		Akhil Murthy			Date :		20-06-2023

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head Total
1	6.5" dia Bore hole drilling	For pumping of sub surface water (40' depth)	3.00	Nos	15,000.00	45,000	
2	6" dia casing	supply and laying of casing upto 9' depth	3.00	Nos	5000	15,000	
3	6.5" dia Bore hole drilling	For HT works purpose to install towers	3.00	Nos	5000	15,000	
							75,000
18% GST							13,500
Total							88,500

