

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

Sl. No. - site bills register		1157		Date - site bills Register		28/07/2023	
Company Name:		GIVRC		Site:		Ennopolis	
Name of Contractor		VCD (Varanthe construction and developers)					
Nature of work		curing Bunds work done at 3600 slab					
Work done		From Date		13/07/2023		To Date	
						14/07/2023	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards 3600	24,828	1.50/-	sft	37,242		
2.	slab curing						
3.	Bunds work-						
4.	done						
5.							
6.	8.1. lifting charges				2979		
7.							
8.							
9.							
10.							
11.	Total:				40,221		
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 :							
note:- This Amount will be deducted on Ishaq contractors							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date:		Date:			Date:		
Sign: <i>Mulky</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.

ESTIMATE SHEET

Company Name:		GVRC					
Project:		Innopolis					
Work Description:		3600 Slab Shuttering work done					
Name of the Contractor		VCD construction					
Prepared By		K.Srikanth					
Date:		28-07-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	3600	3600 Slab Curing Bunds work done	24,828.00	sft	1.50	37,242	
		Add 8% lifting Charges				2,979	
						40,221	
Amount In words:Fourty Thousand Two Hundread Twenty One Rupees Only							



MEASUREMENT SHEET

Company Name:	GVRC								
Project:	Imopolis								
Work Description:	3600 Slab Curing Bunds work done								
Contractor Name	VCD construction								
Prepared By	K.Srikanth								
Date:	28-07-2023								
S.No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	3600	3600 Slab Curing Bunds work done	203.00	131.00	1.00	1.00	26,593.00		
	Deduction	Shear wall duct	100.00	10.00	1.00	1.00	1,000.00		
		Lift 1	18.00	11.00	1.00	1.00	198.00		
		Lift 2	11.00	11.00	1.00	1.00	121.00		
		Staircase 1	16.00	13.00	1.00	1.00	208.00		
		Staircase 2	17.00	14.00	1.00	1.00	238.00		

Approved by:

Sign:

T. Madhu

