

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

Sl. No. – site bills register		1198		Date - site bills Register		19/08/23	
Company Name:		GIVAC		Site:		Jinnopolis	
Name of Contractor		Umamathi besta					
Nature of work		2427 Cassette 3 ton Cassette Ac installation, MS Pipeline Fabrication					
Work done		From Date		11/8/2023		To Date	
						18/8/2023	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	100dia ms c-class Pipe fabrication	236.2	90	Rft's	21258		
2.	65dia ms c-class Pipe fabrication	196.6	70	Rft's	13762		
3.	50dia ms c-class Pipe fabrication	157.4	60	Rft's	9444		
4.	40dia ms c-class Pipe fabrication	78.5	50	Rft's	3925		
5.	30dia ms c-class Pipe fabrication	39.5	40	Rft's	1580		
6.	25dia ms c-class Pipe fabrication	173.8	35	Rft's	6083		
7.	100dia buttweld Valve fabrication	2	200	No's	400		
8.	Nitzel Subbox	87.9	20	Rft's	17580		
9.	3 Ton Cassette installation	12	2500	No's	30000		
10.	Pressure test and commission	1	10000	No's	10000		
11.	Total:				121834		
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>Mukherjee</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			Approved By	Madhu T	
Project:	Innopolis					
Work Description:	2727 cafeteria 3 ton cassette AC installation, MS pipeline fabrication & AC actuator fitting and pressure testing					
Name of the Contractor	Umapathi besta					
Prepared By	V.Akhil					
Bill Date:	08.18.2023					
work date	11.8.2023 to 18.8.2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	2727 cafeteria 3 ton cassette AC installation, MS pipeline fabrication & AC actuator fitting and pressure testing	100dia ms c class pipe fabrication	236.2	Rft's	90	21258
2		65dia ms c class pipe fabrication	196.6	Rft's	70	13762
3		50dia ms c class pipe fabrication	157.4	Rft's	60	9444
4		40dia ms c class pipe fabrication	78.5	Rft's	50	3925
5		32dia ms c class pipe fabrication	39.5	Rft's	40	1580
6		25dia ms c class pipe fabrication	173.8	Rft's	35	6083
7		100 dia butterfly valve fabrication and installation	2	No's	1200	2400
8		nitrirel rubber	879	Rft	20	17580
9		3 ton cassette installation for celling	12	No's	2500	30000
10		Pressure test and comission of cassette AC	1	No's	10000	10000
					TOTAL	116032
		Add 5% as site is fare from city				5802
			TOTAL AMOUNT			121834



ESTIMATE SHEET

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Company Name:	GVRC					
Project:	Imopolis					
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Name of the Contractor	Umapathi besta					
Prepared By	V.Akhil					
Bill Date:	08.18.2023					
work date	11.8.2023 to 18.8.2023					
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5		32dia ms c class pipe fabrication	39.5	Rft's	40	1580
6		25dia ms c class pipe fabrication	173.8	Rft's	35	6083
7		100 dia butterfly valve fabrication and installation	2	No's	1200	2400
8		nitril rubber	879	Rft	20	17580
9		3 ton cassette installation for ceiling	12	No's	2500	30000
10		Pressure test and commission of cassette AC	1	No's	10000	10000
		TOTAL			116032	
		Add 5% as site is fare from city				5802
		TOTAL AMOUNT				121834