

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

Sl. No. - site bills register		1199		Date - site bills Register		22/08/23	
Company Name:		GIVRC		Site:		Innapolis	
Name of Contractor		Vasanthi constructions and developers					
Nature of work		lift axes and transformer area civil work.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	plastering work at Johnson lift	910	26	SFT	23,660		
2.	southside	860	26	SFT	6,760		
3.	eastside	860	26	SFT	6,760		
4.	Window fixing	88	26	SFT	728		
5.	Rosh lift axes	80	26	SFT	2,080		
6.	Pump room area north east	150	26	SFT	3,900		
7.					43,888		
8.	ADD 40-1				17,552		
9.							
10.							
11.	Total:				61,443.20		
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>Hulley</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.

MEASUREMENT SHEET

MEASUREMENT SHEET								
Company Name :	GVRC						Approved by:	Madhu
Project :	INNOPOLIS						Sign:	
Work Description :	lifts area and transformer area civil works done.							
Contractor Name :	Vasanthi Constructions and Developers							
Prepared by :	Madhan.O							
Date :	19.08.2023							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units
1	Plastering work done at johson lift chipping area	Plastering work done at johson lift chipping area north side	7.00	1.00	65.00	2.00	910.00	SFT
		south side	4.00	1.00	65.00	1.00	260.00	SFT
		east side	4.00	1.00	65.00	1.00	260.00	SFT
		window fixing and finishing	7.00	4.00	1.00	1.00	28.00	SFT
2	Manhole covers fixing at atrium	manhole covers fixing at atrium	4.00	1.00	1.00	1.00	4.00	No's
3	Transformer area manhole construction work done	Transformer area	6.00	1.00	1.00	1.00	6.00	No's
4	Rosh lift Db box area plastering works done	Rosh lift area	10.00	8.00	1.00	1.00	80.00	SFT
5	Pumproom area northeast and west side walls plastering works done	Pumproom area northeast and west side walls plastering works done	15.00	10.00	1.00	1.00	150.00	SFT

ESTIMATE SHEET

ESTIMATE SHEET

Company Name :	GVRC				Approved by:	Madhu	
Project :	INNOPOLIS				Sign:		
Work Description :	lifts area and transformer area civil works done.						
Contacto Name :	Vasanthi Constructions and Developers						
Prepared By :	Madhan.O						
Date :	19.08.2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Plastering work done at johson lift chipping area	Plastering work done at johson lift chipping area north side	910.00	SFT	26.00	23,660.00	
		south side	260.00	SFT	26.00	6,760.00	
		east side	260.00	SFT	26.00	6,760.00	
		window fixing and finishing	28.00	SFT	26.00	728.00	
2	Rosh lift Db box area plastering works done	Rosh lift area	80.00	SFT	26.00	2,080.00	
3	Pumproom area northeast and west side walls plastering works done	Pumproom area northeast and west side walls plastering works done	150.00	SFT	26.00	3,900.00	
					Total	43,888.00	
			40%			17,555.20	
	Note-Add 40% for material shifting.						61,443.20