

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

Sl. No. - site bills register		1225	Date - site bills Register		15/09/23.		
Company Name:		GVRRC	Site:		Innopoles.		
Name of Contractor Vani reddy.							
Nature of work 4545, cleaning k&c including - toilets, hall, walls							
Work done		From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Attrium G.F to 3rd	6,666	3	S-ft	19,998.		
2.	Double glass	2,1448	3	S-ft	7,344		
3.	Grey - Acp	1,787	3	S-ft	5,361		
4.		1,078	3	S-ft	3,234		
5.							
6.	White - Acp	1,800	3	S-ft	5,400		
7.							
8.							
9.					41,332		
10.		- Add 10% Extra			4133		
11.	Total:				45,470.00		
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 checked="" 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>Nully</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:		4545, cleaning work including toilets, hall, walls							
Name of the Contractor		Vani reddy							
Prepared By		Sufyan							
Date:		26.8.23							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Atrium GF to 3rd floor	2727 SE atrium area	6,666	Sft	3	19,998			
2	double glass		612	Sft	3	1,836			
3			612	Sft	3	1,836			
4			612	Sft	3	1,836			
5			612	Sft	3	1,836			
6	Grey ACP		323	Sft	3	970			
7			732	Sft	3	2,195			
8			732	Sft	3	2,195			
9			1,078	Sft	3	3,234			
10	white ACP		1,800	Sft	3	5,400			
			Total			41337			
			add 10% extra as site is far away			4133.7			
						45470.7			

MEASUREMENT SHEET									
Company Name:		GVRC		Approved by:		T. Madhu			
Project:		Innopolis		Sign:					
Work Description:		4545, Miscellaneous works including RCC works							
Contractor Name		Vani reddy							
Prepared By		Sufyan							
Date:		26.8.23							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	atrium GF to 3rd floor	2727 SE atrium area	1	1	1	1	6,666	sft	
2	Double glass		77	7.95	1	1	612.15		
			77	7.95	1	1	612.15		
			77	7.95	1	1	612.15		
			77	7.95	1	1	612.15		
			77	7.95	1	1	612.15		
			77	4.2	1	1	323.40		
3	Grey ACP		77	9.5	1	1	731.50		
			77	9.5	1	1	731.50		
			77	14	1	1	1,078.00		
			77	14	1	1	1,078.00		
			25	72	1	1	1,800.00		
4	white ACP						13779		