

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

Sl. No. - site bills register		1240		Date - site bills Register		27/09/23	
Company Name:		GIVRC		Site:		Innapolis	
Name of Contractor		Bani-Hay					
Nature of work		2727, 4545 civil work / earth work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2727 water removing	2/S	3000	S#Z	3000.00		
2.	4545 water removing	18864	0.5	S#Z	9432.00		
3.	car road debris	1400	4	S#Z	1400.00		
4.	2nd floor scaffolding	200	4/S	no's	3200.00		
5.	civil work for						
6.	rain water stopping	2/S	2/S	S#Z	3000.00		
7.	water proofing						
8.	for basin water	2/S	2/S	S#Z	2000.00		
9.	transformer area	2/S	2/S	S#Z	1000.00		
10.	Add 15% Extra				3529		
11.	Total:				28561		
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>Mulay</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									
Company Name :		GVRC			Approved by:		Madhu		
Project :		INNOPOLIS			Sign:				
Work Description :		2727, 4545 Civil work, earthwork, misc							
Contractor Name :		Banita Das							
Prepared by :		Sufyan							
Date :		27.09.2023							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F Units	
1	2727 terrace	Debris, water removing	1	1	1	1	L/S	sft	
2	4545 lower basement	water, debris removing	131	144	1	1	18864	sft	
3	4545 block	east road debris removing at client visit with chipping	70	20	1	1	1400	sft	
4	4545 block	2nd floor scaffolding pipe removing	1	1	1	200	200	nos	
5	2727 AHU room duct closing	civil work for rainwater stoppage	L/S	L/S	L/S	2	L/S	nos	
6	Chemical store	waterproofing for rainwater	L/S	L/S	L/S	2	l/s	sft	
7	office bathroom	concreting for eco drain pipe	L/S	L/S	L/S	1	l/s	sft	