

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

Sl. No. - site bills register		126A		Date - site bills Register		12/10/23.	
Company Name:		GVRC		Site:		Innopalis.	
Name of Contractor		Vasanthi construction & developers					
Nature of work		Civil work - usus					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
	USUS						
1.	PO grouting	120	120	SFT	121201-		
2.	USUS toilets (L+H)	639.7	22	SFT	14,0731-		
3.	USUS west (L+H)	584.1	22	SFT	12,8501-		
4.	USUS floor (L+H)	639.7	24	SFT	15,3521-		
5.	USUS west (L)	584.1	24	SFT	14,0181-		
6.							
7.							
8.		← Add 40% as per MOM				27365.92	
9.							
10.							
11.	Total:				95780.22		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" 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>Mulley</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					Approved by: Madhu	
Work Description :	Civil work- 4545, CA					Sign:	
Contactor Name :	Vasanti constructions						
Prepared By :	Sufyan						
Date :	07.10.2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4545	PU grouting at UPS room	101	sft	120	12120	
	4545 Gents Toilet	East side Ledge walls	260	sft	22	5720	
	4545 ladies Toilet	East side Ledge walls	260	sft	22	5720	
	4545 handicap toilet	East side Ledge walls	119.7	sft	22	2633.4	
	4545 Gents Toilet	West side	156	sft	22	3432	
	4545 ladies Toilet	West side	276.9	sft	22	6091.8	
	4545 handicap toilet	West side	151.2	sft	22	3326.4	
	4545 Gents Toilet	East side Ledge walls	260	sft	24	6240	
	4545 ladies Toilet	East side Ledge walls	260	sft	24	6240	
	4545 handicap toilet	East side Ledge walls	119.7	sft	24	2872.8	
	4545 Gents Toilet	West side	156	sft	24	3744	
	4545 ladies Toilet	West side	276.9	sft	24	6645.6	
	4545 handicap toilet	West side	151.2	sft	24	3628.8	
						68414.8	
		Add 40% as per MD sir approval				27365.92	
						95780.72	