

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

Sl. No. - site bills register		1291		Date - site bills Register		08/11/23.	
Company Name:		GVRC		Site:		Innopolis	
Name of Contractor		VCD.					
Nature of work		2727 and 3600 misc civil works.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2727 Northside.	550	16.00	sft	8800.00		
2.	3600 West side.	24	45.00	sft	1080.00		
3.	column	28	45.00	sft	1260.00		
4.	column plastering	28	22.	sft	616.00		
5.	shear wall rod cutting	120.00	10.00	N/D's	1200.00		
6.	staircase rod cutting	110.00	10.00	N/D's	1100.00		
7.							
8.		Add 40% Extra as per mom			5345.00		
9.							
10.							
11.	Total:				18696.00		
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 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>Murthy</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:	Innapolis						
Work Description:	2727 and 3600 Misc Civil work done						
Name of the Contractor	VCD						
Prepared By:	K. Srikanth						
Date:	06-11-2023						
S No.	Item Head	Quantity	Units	Rate	Amount	Item Head Total	
1	2727 North side Road Wall Plastering work done	550.00	Sft	16.00	8800.00		
	3600 West Side Gate Footing	24.00	sft	45.00	1080.00		
	column	28.00	sft	45.00	1260.00		
	Column Plastering	28.00	sft	22.00	616.00		
	Shear wall Rod Cutting	120.00	No's	10.00	1200.00		
	Staircase Rod Cutting	40.00	No's	10.00	400.00		
	as per MOM 40% add				5342.00		
	Amount In Words: Eighteen Thousand Six Hundred Ninety Eight Rupees Only				18698.00		

MEASUREMENT SHEET

Company Name:	GVRC	Approved by:	T. Madhu
Project:	Innopolis	Sign:	
Work Description:	2727 and 3600 Misc Civil work done		
Contractor Name	VCD		
Prepared By	K.Srikanth		
Date:	06-11-2023		

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	2727 and 3600	2727 North side Road Wall Plastering work done	110.00	1.00	5.00	1.00	550.00	sft	
		3600 West Side Gate Footing	12.00	1.00	1.00	2.00	24.00	sft	
		column	2.00	1.00	7.00	2.00	28.00	sft	
		Column Plastering	2.00	1.00	7.00	2.00	28.00	sft	
		Shear wall Rod Cutting	1.00	1.00	1.00	120.00	120.00	No's	
		Stairecase Rod Cutting	1.00	1.00	1.00	40.00	40.00	No's	

