

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

Sl. No. - site bills register		1329		Date - site bills Register		27/11/2023	
Company Name:		GNRC		Site:		Immolis	
Name of Contractor		Amand Waterproofing					
Nature of work		Waterproofing and misc civil work.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	hole packing	33	450	no's	14,850		
2.	sub & concrete West side wall Brickwork	390	24	sft	9,360		
3.	plastering	390	26	sft	10,140		
4.	hole packing	11	450	no's	4,950		
5.					39300		
6.							
7.	Add to				3,930		
8.							
9.							
10.							
11.	Total:				43230		
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 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>M. M. M.</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: GVRG		Approved by: T madhu		Project: Innopolis		Work Description: Waterproofing and misc civil works		Name of the Contractor: Anand waterproofing		Prepared By: T.Madhu		Date: 27.11.2023	
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	item head total								
1	4545	holepaking for corecutter	33	nos	450	14,850									
	Hydrogenation block	west side wall Brickwork	390	sft	24	9,360									
		Plastering	390	sft	26	10,140									
	2727 terrace	holepaking for corecutting	11	nos	450	4,950									
						39300									
		Add 10% as site is far				3,930	43230								

MEASUREMENT SHEET									
Company Name:		GVRC	T. Madhu						
Project:		Innopolis	Approved by: T madhu						
Work Description:		Waterproofing and misc civil works							
Name of the Contractor		Anand waterproofing							
Prepared By		T.Madhu							
Date	27.11.2023								
			A	B	C	D	E=AXBXCXD	F	G=Sum of E
S No.	Item Head	Item Description	Length	width	height	no's	Quantity	units	item head total
1	4545	holepacking for corecutting	1	1	1	34	34	nos	
	Hydrogenation block	west side wall Brickwork	30	1	13	1	390	sft	
	Hydrogenation block	Plastering	30	1	13	1	390	sft	
	2727 terrace	holepacking for corecutting	1	1	1	12	12	nos	

