

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

Sl. No. – site bills register		242		Date - site bills Register		22-10-2021	
Company Name:		GVRC		Site:		Innopolis	
Name of Contractor		Janardhan Prasad					
Nature of work		Towards 2727 block, staircase granite work.					
Work done		From Date		01-09-2021		To Date	
						19-10-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Southeast staircase	5.5	21500 = 00	l/s	1,18,250 = 00		
2.	Northeast staircase	4.5	21500 = 00	l/s	96,750 = 00		
3.	Northwest staircase	4.5	21500 = 00	l/s	96,750 = 00		
4.	Northeast staircase	1.0	21500 = 00	l/s	21,500 = 00		
5.							
6.					333,250 = 00		
7.							
8.	Note: Site is far from City: 20% extra					+ 66,650 = 00	
9.							
10.			Total Amount:		3,99,900 = 00		
11.	Total:						
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:		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.

22 OCT 2021

Bala Murari Krishna
Project Manager

Estimate sheet
Janardhan Prasad

ESTIMATE SHEET		GVRG		Approved by:		Balamuralikrishna	
Company Name:		Innopolis		Sign:			
Project:		Southeast, north east & northwest staircase granite work		Work start date: 01-09-2021			
Work Description :		Janardhan Prasad		Work end date: 19-10-2021			
Contractor:		Md Anwar Baig		Date : 21-10-2021			
Prepared By:							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	southeast staircase	granite work from basement floor to terrace floor	5.50	l/s	21,500.00	1,18,250.00	
2	northeast staircase	granite work from basement floor to terrace floor	4.50	l/s	21,500.00	96,750.00	
3	northwest staircase	granite work from basement floor to terrace floor	4.50	l/s	21,500.00	96,750.00	
4	northeast staircase	granite rework from ground floor to first floor	1.00	l/s	21,500.00	21,500.00	
Total						3,33,250.00	
Note: Site is far from City, 20% extra						66,650.00	
					Total Amount	3,99,900.00	

Janardhan Prasad
21/10/2021

* DATE :-

Measurement sheet
Janardhan Prasad

MEASUREMENT SHEET									
Company Name:		GVRC				Approved by: Balamuralikrishna			
Project:		Innopolis				Sign:			
Work Description :		Southeast, northeast & northwest staircase granite work				Work start date: 01-09-2021			
Contractor:		Janardhan Prasad				Work end date: 19-10-2021			
Prepared By:		Md. Anwar Baig		Date : 21-10-2021					
		A		B		C		D	
		E=AxBxCxD		F					
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	
1	southeast staircase	granite work from basement floor to terrace floor	1.00	1.00	1.00	1.00	5.50	l/s	
2	northeast staircase	granite work from basement floor to terrace floor	1.00	1.00	1.00	1.00	4.50	l/s	
3	northwest staircase	granite work from basement floor to terrace floor	1.00	1.00	1.00	1.00	4.50	l/s	
4	northeast staircase	granite rework from ground floor to first floor	1.00	1.00	1.00	1.00	1.00	l/s	
Total							15.50	l/s	

Handwritten signature and date:
 Md. Anwar Baig
 21/10/2021

MODI PROPERTIES & INVESTMENTS PVT. LTD.

GUIDELINES RATES APPROVAL FORM

Contractor JANARDHAN. — Tiles / Granite Contractor

	Description	Rate (Rs.)	Units
1.	Tile 2x2 - flooring	18.50	per sq
2.	Gravite soft 1.2/1.8 x 2.4m	4,000/-	per door
3.	Staircase per floor	21,500/-	per floor
4.	Gravite other areas	20	per sq
5.	Batten diler.	191/-	per sq
Validity period	This project only / specific job work only / 12 months / all projects.		
Valid upto	3 months / 6 months / 12 months		
Valid for	Site name : <u>GVEC</u> / All sites		
Tax	Inclusive of tax / Exclusive of tax / Tax to be paid on VAT bill amount		
Work type	Labour only / Material only / Turn key job with labour & material.		
Payment terms	<input checked="" type="checkbox"/> As per standard policy - other:		

Other terms & conditions:

Gravite soft includes chipping & polishing.

Prepared		Approved by	
Sign		Sign	
Date		Date	

APPROVED BY
07 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This form is to be used for labour rates for which there is no guideline rates or the guideline rates have been changed. 2. This form is to be filled in and M.Ds. approval taken during his site visit whenever required. Gaurang Mody can also approve this form. Once approved the hard copy to be sent to Srinivas Rao, Asst. Manager - Purchase and a soft copy to be sent to Purchase and Aruna. 4. Periodically these rates will be incorporated into the guideline rates whenever required.