

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

Sl. No. – site bills register		262		Date - site bills Register		03/11/21	
Company Name:		GVRCC		Site:		Jnnopalis	
Name of Contractor		T. Kurmaiah					
Nature of work		Tiles & shabad stone shifting at 2727					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Tiles unloaded	26,960.00	2.00	S#2	53,920.00		
2.	from vehicle to						
3.	upper basement of						
4.	block - 2727						
5.	Tiles shifted	17,200	3.00	S#2	51,600.00		
6.	from upper basement						
7.	to ground & gate						
8.	shabad stone	3,000	2.00	S#2	6,000		
9.	shifted from						
10.	gate to block 2727						
11.	Total:				1,11,520.00		
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: 03/11/21		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.

MEASUREMENT SHEET															
Company Name:		GVRC		Approved by: Balamurakrishna											
Project:		Innapolis		Sign:											
Work Description :		Tiles & shabad stone shifting at 2727		Work start date: 01-10-2021											
Contractor:		T.Kurmaiiah		Work end date: 23-10-2021											
Prepared By:		V.Sanketh		Date : 25-10-2021											
				A		B		C		D		E=AxBxCxD		G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total						
1	Block-2727	Tiles unloaded from vehicle to upperbasement of block-2727	4.00	4.00	1.00	1,685.00	26,960.00	sft							
2	Block-2727	Tiles shifted from upperbasement to ground & second floor	4.00	4.00	1.00	1,075.00	17,200.00	sft							
3	Block-2727	Shabad stone shifted from gate to upperbasement of block-2727	2.00	2.00	1.00	750.00	3,000.00	sft							
4															
5															
6	Total						47,160	sft							
7															
8															
9	Note: 1 tile box contains 16 sft & 1 shabad stone contains 4 sft														
10															
11															

Measurement checked
 A. Sanketh
 25-Nov-2021

ESTIMATE SHEET							
Company Name:		GVRC		Approved by: Balamuralikristl			
Project:		Innopolis		Sign:			
Work Description :		Tile & shabad stone shifting at 2727		Work start date: 01-10-2021			
Contractor:		T.K.kurmaiah		Work end date: 23-10-2021			
Prepared By:		V.Sanketh		Date : 25-10.2021			
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	Block-2727	Tiles unloaded from vehicle to upperbasement of block-2727	26,960.00	sft	2.00	53,920.00	
2	Block-2727	Tiles shifted from upperbasement to ground & second floor	17,200.00	sft	3.00	51,600.00	
3	Block-2727	Shabad stone shifted from gate to upperbasement of block-2727	3,000.00	sft	2.00	6,000.00	
4							
5							
Total						1,11,520.00	