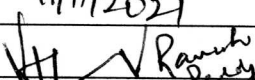


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		268		Date - site bills Register		08/11/21	
Company Name:		GVRC		Site:		Znnop	
Name of Contractor		Janardhan					
Nature of work		Upper basement floor shalab stone flooring works @ 2.727					
Work done		From Date		26/10/21		To Date	
						06/11/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Electrical panel	1,456.25	18.00	Sht	26,212.50		
2.	room-1 (cutting +						
3.	Laying)						
4.							
5.	Electrical panel	947.00	18.00	Sht	17,046.00		
6.	room-2 (cutting +						
7.	Laying)						
8.							
9.						- Add 20% to bill as city is far away	
10.					8,651.70		
11.	Total:				51,910.20		
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: 11/11/2021		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.

Janardhan Shabad stone flooring work at 2727 27-10-2021 to 06-10-2021

Measurement Sheet

MEASUREMENT SHEET											
Company Name:		GVRC		Approved by: Balamuralikrishna							
Project:		Innopolis		Sign:							
Work Description :		Upperbasemet floor Shabad stone flooring works at 2727		Work start date: 26-10-2021							
Contractor:		Janardhan		Work end date: 06-11-2021							
Prepared By:		V.Sanketh		Date : 08-11-2021							
		A		B		C		D		E=AxBxCxLF G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total		
1	(Upperbasement)	Electrical panel room-1 (cutting + Laying)	1,456.25	1.00	1.00	1.00	1,456.25	sft			
2	(Upperbasement)	Electrical panel room-2 (cutting + Laying)	947.00	1.00	1.00	1.00	947.00	sft			
3											
4											
5											
6											
7											
8											
9	Total						2,403	sft			
10											
11											

Janardhan Shabad stone flooring work at 2727 27-10-2021 to 06-10-2021
Estimate sheet

ESTIMATE SHEET						
Company Name:		GVRC		Approved by: Balamuralikrishn		
Project:		Innopolis		Sign:		-
Work Description :		Upperbasemet floor Shabad stone flooring works at 2727		Work start date: 26-10-2021		
Contractor:		Janardhan		Work end date: 06-11-2021		
Prepared By:		V.Sanketh		Date : 08-11.2021		
S No.	Item Head	Item Description	Quantity	Units	Rate	Item head total
1	(Uppperbasement) Block-2727	Electrical panel room-1 (cutting + Laying)	1,456.25	sft	18.00	26,212.50
2	(Uppperbasement)	Electrical panel room-2 (cutting + Laying)	947.00	sft	18.00	17,046.00
3						
4						
5						43,258.50
6		Note: Add 20% to bill as city is far away				8,651.70
	Total					51,910.20
		Note: As per MD sir approval Shabad stone cutting and laying rates are 8 and 10 rupees				