

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

Sl. No. – site bills register		293		Date - site bills Register		
Company Name:		GVRC		Site:		Innapolis
Name of Contractor		Janardhan Prasad				
Nature of work		Towards 2727 block ; Caffeteria Wall cladding with Shabad stone				
Work done		From Date		15-11-2021	To Date	
					25-11-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Caffeteria wall cladding	1103.00	18.00	SFT	19,854.00	✓
2.	work 2'x2' shabad					
3.	stone work					
2.	Caffeteria flooring	193.00	18.00	SFT	3,474.00	✓
5.	work using shabad					
6.	stone					
3.	Caffeteria shabad	453.00	25.00	sft	11,325.00	✓
8.	stone chomfenig					
9.	work				34,653.00	
10.	Add 20% as site is far from city				6,930.00	
11.	Total:				41,583.00	
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: 26/11/2021		Date:		Date:		
Sign: <i>[Signature]</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.

[Signature]
APPROVED BY
26 NOV 2021
Bala Murali Krishna
Project Manager

Estimate Sheet
Janardhan Prasad

ESTIMATION SHEET		Approved By : C. Bala Muralikrishna				
Company Name	GVRC	Sign				
Project:	Innapolis	Work start date:	15-11-2021			
Work Description:	Towards 2727 block, Cafeteria wall cladding work purpose using 2'x2' shabad stone (cutting and fitting)	work end date:	25-11-2021			
Name of the contractor	Janardhan Prasad					
Prepared By	Md Anwar Baig	Date:	26-11-2021			
S No.	Item Head	Quantity	Units	Rate	Amount	Item Head Total
1	2727 block, shabad stone cutting and fitting work	1,103.00	Sft	18.00	19,854.00	
	Towards Cafeteria wall cladding work using 2'x2' shabad stone					
	Towards Cafeteria flooring work using 2'x2' shabad stone	193.00	Sft	18.00	3,474.00	
	Towards Cafeteria shabad stone chamfering work	453.00	rft	25.00	11,325.00	
	Amount				34,653.00	
	Note: Add 20% as site is far from the city				6,930.00	
	Total Amount				41,583.00	


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26 NOV 2021
 Bala Murali Krishna
 Project Manager

