

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

Sl. No. – site bills register		418		Date - site bills Register		02/02/2022	
Company Name:		GURC		Site:		Innopolis	
Name of Contractor		Janardhan Prasad					
Nature of work		2727; All toilets 2'x2' wall cladding tiles work					
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.	Towards 2727	7380.48	19.60	sft	1,40,229.12		
2.	All toilets 2'x2'						
3.	wall cladding						
4.	tiles work.						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,40,229.12		
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: <i>Murthy</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.

Measurement Sheet

Janardhan Prasad

MEASUREMENT SHEET									
Company Name:		GVRC			Approved By : T. Madhu				
Project:		Innopolis			Sign				
Work Description :		Towards 2727 block, Toilets (2'x2') Wall Cladding Tiles fixing work			Work start date: 15-11-2021				
Contractor:		Janardhan Prasad			Work end date: 25-11-2021				
Prepared By:		Md Anwar Baig			Date: 02-02-2022				
			A	B	C	D	E	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	GROUND FLOOR	East side Ladies toilet (2'x2') Wall Cladding tiles work	1.00	1.00	1.00	1.00	392.00	sft	
		East side Gents toilet (2'x2') Wall Cladding tiles work	1.00	1.00	1.00	1.00	306.56	sft	
		East side Handicap toilet (2'x2') Wall Cladding tiles work	1.00	1.00	1.00	1.00	224.00	sft	
		West side Ladies toilet (2'x2') Wall Cladding tiles work	1.00	1.00	1.00	1.00	342.56	sft	
		West side Gents toilet (2'x2') Wall Cladding tiles work	1.00	1.00	1.00	1.00	336.00	sft	
		West side Handicap toilet (2'x2') Wall Cladding tiles work	1.00	1.00	1.00	1.00	244.00	sft	
2	FIRST FLOOR	East side Ladies toilet (2'x2') Wall Cladding tiles work	1.00	1.00	1.00	1.00	392.00	sft	
		East side Gents toilet (2'x2') Wall Cladding tiles work	1.00	1.00	1.00	1.00	306.56	sft	
		East side Handicap toilet (2'x2') Wall Cladding tiles work	1.00	1.00	1.00	1.00	224.00	sft	
		West side Ladies toilet (2'x2') Wall Cladding tiles work	1.00	1.00	1.00	1.00	342.56	sft	
		West side Gents toilet (2'x2') Wall Cladding tiles work	1.00	1.00	1.00	1.00	336.00	sft	
		West side Handicap toilet (2'x2') Wall Cladding tiles work	1.00	1.00	1.00	1.00	244.00	sft	
3	SECOND FLOOR	East side Ladies toilet (2'x2') Wall Cladding tiles work	1.00	1.00	1.00	1.00	392.00	sft	
		East side Gents toilet (2'x2') Wall Cladding tiles work	1.00	1.00	1.00	1.00	306.56	sft	
		East side Handicap toilet (2'x2') Wall Cladding tiles work	1.00	1.00	1.00	1.00	224.00	sft	
		West side Ladies toilet (2'x2') Wall Cladding tiles work	1.00	1.00	1.00	1.00	342.56	sft	
		West side Gents toilet (2'x2') Wall Cladding tiles work	1.00	1.00	1.00	1.00	336.00	sft	
		West side Handicap toilet (2'x2') Wall Cladding tiles work	1.00	1.00	1.00	1.00	244.00	sft	
4	THIRD FLOOR	East side Ladies toilet (2'x2') Wall Cladding tiles work	1.00	1.00	1.00	1.00	392.00	sft	
		East side Gents toilet (2'x2') Wall Cladding tiles work	1.00	1.00	1.00	1.00	306.56	sft	
		East side Handicap toilet (2'x2') Wall Cladding tiles work	1.00	1.00	1.00	1.00	224.00	sft	
		West side Ladies toilet (2'x2') Wall Cladding tiles work	1.00	1.00	1.00	1.00	342.56	sft	
		West side Gents toilet (2'x2') Wall Cladding tiles work	1.00	1.00	1.00	1.00	336.00	sft	
		West side Handicap toilet (2'x2') Wall Cladding tiles work	1.00	1.00	1.00	1.00	244.00	sft	
Total Quantity							7,380.48	sft	

Estimate Sheet
Janardhan Prasad

ESTIMATION SHEET							
Company Name		GVRC			Approved By : T. Madhu		
Project:		Innopolis			Sign		
Work Description:		Towards 2727 block, Toilets (2'x2') Wall Cladding Tiles fixing work			Work start date: 15-11-2021		
Name of the contractor		Janardhan Prasad			Work end date: 25-11-2021		
Prepared By		Md Anwar Baig			Date: 02-02-2022		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	GROUND FLOOR	East side Ladies toilet (2'x2') Wall Cladding tiles work	392.00	sft	19.00	7,448.00	
		East side Gents toilet (2'x2') Wall Cladding tiles work	306.56	sft	19.00	5,824.64	
		East side Handicap toilet (2'x2') Wall Cladding tiles work	224.00	sft	19.00	4,256.00	
		West side Ladies toilet (2'x2') Wall Cladding tiles work	342.56	sft	19.00	6,508.64	
		West side Gents toilet (2'x2') Wall Cladding tiles work	336.00	sft	19.00	6,384.00	
		West side Handicap toilet (2'x2') Wall Cladding tiles work	244.00	sft	19.00	4,636.00	
2	FIRST FLOOR	East side Ladies toilet (2'x2') Wall Cladding tiles work	392.00	sft	19.00	7,448.00	
		East side Gents toilet (2'x2') Wall Cladding tiles work	306.56	sft	19.00	5,824.64	
		East side Handicap toilet (2'x2') Wall Cladding tiles work	224.00	sft	19.00	4,256.00	
		West side Ladies toilet (2'x2') Wall Cladding tiles work	342.56	sft	19.00	6,508.64	
		West side Gents toilet (2'x2') Wall Cladding tiles work	336.00	sft	19.00	6,384.00	
		West side Handicap toilet (2'x2') Wall Cladding tiles work	244.00	sft	19.00	4,636.00	
3	SECOND FLOOR	East side Ladies toilet (2'x2') Wall Cladding tiles work	392.00	sft	19.00	7,448.00	
		East side Gents toilet (2'x2') Wall Cladding tiles work	306.56	sft	19.00	5,824.64	
		East side Handicap toilet (2'x2') Wall Cladding tiles work	224.00	sft	19.00	4,256.00	
		West side Ladies toilet (2'x2') Wall Cladding tiles work	342.56	sft	19.00	6,508.64	
		West side Gents toilet (2'x2') Wall Cladding tiles work	336.00	sft	19.00	6,384.00	
		West side Handicap toilet (2'x2') Wall Cladding tiles work	244.00	sft	19.00	4,636.00	
4	THIRD FLOOR	East side Ladies toilet (2'x2') Wall Cladding tiles work	392.00	sft	19.00	7,448.00	
		East side Gents toilet (2'x2') Wall Cladding tiles work	306.56	sft	19.00	5,824.64	
		East side Handicap toilet (2'x2') Wall Cladding tiles work	224.00	sft	19.00	4,256.00	
		West side Ladies toilet (2'x2') Wall Cladding tiles work	342.56	sft	19.00	6,508.64	
		West side Gents toilet (2'x2') Wall Cladding tiles work	336.00	sft	19.00	6,384.00	
		West side Handicap toilet (2'x2') Wall Cladding tiles work	244.00	sft	19.00	4,636.00	
Total Amount						1,40,229.12	