

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

Sl. No. - site bills register		422		Date - site bills Register		02/02/22	
Company Name:		GVRC		Site:		Innopolis	
Name of Contractor		Janardhan Prasad					
Nature of work		2727; Lobby (8'x4') flooring tiles fixing work					
Work done		From Date		To Date			
		15-11-2021		25-11-2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards 2727	3,231.36	18.50	sft	59,780.16		
2.	lobby (8'x4')						
3.	flooring tiles						
4.	fixing work						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				59,780.16		
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>Madhav</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. LOBBY Flooring 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				
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	GROUND FLOOR	East side lobby (8'x4') flooring tiles work	1.00	1.00	1.00	1.00	285.09	sft	
2	GROUND FLOOR	West side lobby (8'x4') flooring tiles work	1.00	1.00	1.00	1.00	522.75	sft	
3	FIRST FLOOR	East side lobby (8'x4') flooring tiles work	1.00	1.00	1.00	1.00	285.09	sft	
4	FIRST FLOOR	West side lobby (8'x4') flooring tiles work	1.00	1.00	1.00	1.00	522.75	sft	
5	SECOND FLOOR	East side lobby (8'x4') flooring tiles work	1.00	1.00	1.00	1.00	285.09	sft	
6	SECOND FLOOR	West side lobby (8'x4') flooring tiles work	1.00	1.00	1.00	1.00	522.75	sft	
7	THIRD FLOOR	East side lobby (8'x4') flooring tiles work	1.00	1.00	1.00	1.00	285.09	sft	
8	THIRD FLOOR	West side lobby (8'x4') flooring tiles work	1.00	1.00	1.00	1.00	522.75	sft	
Total Quantity							3,231.36	sft	

Estimate Sheet
Janardhan Prasad

ESTIMATION SHEET							
Company Name		GVRC		Approved By : T. Madhu			
Project:		Innopolis		Sign			
Work Description:		Towards 2727 block, LOBBY flooring 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 lobby (8'x4') flooring tiles work	285.09	sft	18.50	5,274.17	
2	GROUND FLOOR	West side lobby (8'x4') flooring tiles work	522.75	sft	18.50	9,670.88	
3	FIRST FLOOR	East side lobby (8'x4') flooring tiles work	285.09	sft	18.50	5,274.17	
4	FIRST FLOOR	West side lobby (8'x4') flooring tiles work	522.75	sft	18.50	9,670.88	
5	SECOND FLOOR	East side lobby (8'x4') flooring tiles work	285.09	sft	18.50	5,274.17	
6	SECOND FLOOR	West side lobby (8'x4') flooring tiles work	522.75	sft	18.50	9,670.88	
7	THIRD FLOOR	East side lobby (8'x4') flooring tiles work	285.09	sft	18.50	5,274.17	
8	THIRD FLOOR	West side lobby (8'x4') flooring tiles work	522.75	sft	18.50	9,670.88	
Total Amount						59,780.16	