

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

Sl. No. - site bills register		423		Date - site bills Register		02/02/21	
Company Name:		GARC		Site:		Jnnopolis	
Name of Contractor		Janardhan Prasad					
Nature of work		2727; ledge wall granite top fixing & chamfering 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						
2.	All toilets						
3.	ledge wall						
4.	① granite top	268.00	18.00	2ft	4,824.00		
5.	fixing work						
6.	② chamfering	268.00	25.00	2ft	6,700.00		
7.	work						
8.							
9.							
10.							
11.	Total:				11,524.00		
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:		Date:		Date:			
Sign: <i>Harsh</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:		Innapolis		Sign					
Work Description :		Towards 2727 block, Toilets Ledge wall fixing and Chamfering 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	Length	Width	Height	Nos.	Quantity	Units	G=Sum of E Item Head Total
1	GROUND FLOOR	Toilets ledge wall granite top fitting work	67.00	1.00	1.00	1.00	67.00	rtt	
		Toilets ledge wall granite top Chamfering work	67.00	1.00	1.00	1.00	67.00	rtt	
2	FIRST FLOOR	Toilets ledge wall granite top fitting work	67.00	1.00	1.00	1.00	67.00	rtt	
		Toilets ledge wall granite top Chamfering work	67.00	1.00	1.00	1.00	67.00	rtt	
3	SECOND FLOOR	Toilets ledge wall granite top fitting work	67.00	1.00	1.00	1.00	67.00	rtt	
		Toilets ledge wall granite top Chamfering work	67.00	1.00	1.00	1.00	67.00	rtt	
4	THIRD FLOOR	Toilets ledge wall granite top fitting work	67.00	1.00	1.00	1.00	67.00	rtt	
		Toilets ledge wall granite top Chamfering work	67.00	1.00	1.00	1.00	67.00	rtt	
Total Quantity							536.00	rtt	

Estimate Sheet
Janardhan Prasad

ESTIMATION SHEET								
Company Name		GVRC			Approved By : T. Madhu			
Project:		Innopolis			Sign			
Work Description:		Towards 2727 block. Toilets Ledge wall fixing and Chamfering 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	Toilets ledge wall granite top fitting work	67.00	rft	18.00	1,206.00		
		Toilets ledge wall granite top Chamfering work	67.00	rft	25.00	1,675.00		
2	FIRST FLOOR	Toilets ledge wall granite top fitting work	67.00	rft	18.00	1,206.00		
		Toilets ledge wall granite top Chamfering work	67.00	rft	25.00	1,675.00		
3	SECOND FLOOR	Toilets ledge wall granite top fitting work	67.00	rft	18.00	1,206.00		
		Toilets ledge wall granite top Chamfering work	67.00	rft	25.00	1,675.00		
4	THIRD FLOOR	Toilets ledge wall granite top fitting work	67.00	rft	18.00	1,206.00		
		Toilets ledge wall granite top Chamfering work	67.00	rft	25.00	1,675.00		
Total Amount			536.00	rft		11,524.00		