

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

Sl. No. - site bills register	479	Date - site bills Register	10/2/22			
Company Name:	GVK	Site:	Innapolis			
Name of Contractor	Innapolis pappuram.					
Nature of work	Tiling at 5600-H					
Work done	From Date	13/01/22	To Date 8/02/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	5600-H Tiling work	2121	18.50	Sft	39,238/-	
2.	granite flooring	480	20	Sft	9,600/-	
3.	granite cutting	480	10	Sft	4,800/-	
4.	Staircase	45	45	45	20,500/-	
5.	Chamfering	495	25	Sft	12,375	
6.						
7.	Add 20% extra				17,503/-	
8.						
9.						
10.						
11.	Total:				1,08,016/-	
Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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: 10/2/22		Date:		Date:		
Sign: Mallik		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.

2727-Pappuram Hydrogenation Tiles work ,10-02-2022.
Estimate sheet

ESTIMATE SHEET						
Company Name:		GVRC		Approved by: T.Madhu		
Project:		Innopolis		Sign: -		
Work Description :		Hydrogenation room tiles work		Work start date: 13-01-2022		
Contractor:		Pappuram.		Work end date: 08-02-2022		
Prepared By:		Nikhil		Date : 10-02-2022		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	5600-H	Hydrogenation room tiles work	2,121.00	sft	18.50	39,238.50
2	5600-H	Granite flooring	480.00	sft	20.00	9,600.00
3	5600-H	Granite cutting	480.00	sft	10.00	4,800.00
4	5600-H	staircase	L/S	L/S	21,500.00	21,500
5	5600-H	chamferring	495.00	rft	25.00	12,375
		Add 20% extra as site is far .				87,514
						17,503
		Total				1,05,016.20

Measurement Sheet

MEASUREMENT SHEET									
Company Name:		GVRC		Approved by: T.Madhu					
Project:		Innopolis		Sign:					
Work Description :		Hydrogenation room tiles work		Work start date: 13-02-2022					
Contractor:		Pappuram		Work end date: 08-02-2022					
Prepared By:		Nikhil		Date : 10-02-2022					
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
			Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	5600-H	Hydrogenation room tiles work	2,121.00	1.00	1.00	1.00	2,121.00	sft	
2	5600-H	Granite flooring	480.00	1.00	1.00	1.00	480.00	sft	
3	5600-H	Granite cutting	480.00	1.00	1.00	1.00	480.00	sft	
4	5600-H	staircase	1.00	1.00	1.00	1.00	1.00	L/S	
5	5600-H	chamferring	6.00	2.50	1.00	33.00	495.00	rf	
6	Total						2,601	sft	
Note: All Areas taken from autocad file.									