

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

Sl. No. – site bills register		505		Date - site bills Register		16-02-2022	
Company Name:		GURC		Site:		Innopolis	
Name of Contractor		Janardhan Prasad					
Nature of work		Towards 2727 block, 2'x2' tiles repair work & fixing work.					
Work done		From Date		10-01-2022		To Date	
						22-01-2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Ground floor 2'x2'	1 = 00	2500 = 00	lumpsum	2500 = 00		
2.	Tiles repair work,						
2	Urinal replacement						
2	first floor 2'x2'	1 = 00	2500 = 00	lumpsum	2500 = 00		
2	Tiles repair work,						
2	Urinal replacement						
3	West side gents	1 = 00	2500 = 00	lumpsum	2500 = 00		
2	toilet 2'x2' wall						
2	cladding tile repair						
40.	tile fixing work	1 = 00	2500 = 00	lumpsum	2500 = 00		
11.	Total:				10000 = 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:		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

Company Name:		GVRC						Approved by: V.Ramesh Reddy	
Project:		Innopolis						Sign:	
Work Description :		Towards 2727 block, 2'x2' tiles repair work and fixing work						Work start date: 10-01-2022	
Contractor:		Janardhan Prasad						Work end date: 22-01-2022	
Prepared By:		Md. Anwar baig						Date: 16-02-2022	
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	Ground Floor	2'x2' Tiles repair work, after Urinals replacement	1.00	1.00	1.00	1.00	1.00	lumsum	
2	First Floor	2'x2' Tiles repair work, after Urinals replacement	1.00	1.00	1.00	1.00	1.00	lumsum	
3	Third Floor	West side gents toilets 2'x2' wall cladding tile repair work	1.00	1.00	1.00	1.00	1.00	lumsum	
4	South east Staircase	Tile fixing work at beam top from 1st to 3rd floor	1.00	1.00	1.00	1.00	1.00	lumsum	
Total Quantity							4.00	lumsum	

ESTIMATE SHEET						
Company Name:		GVRC		Approved by: V. Ramesh Reddy		
Project:		Innopolis		Sign:		
Work Description :		Towards 2727 block, 2'x2' tiles repair work and fixing work		Work start date: 10-01-2022		
Contractor:		Janardhan Prasad		Work end date: 22-01-2022		
Prepared By:		Md. Anwar Baig		Date: 16-02-2022		
S No.	Item Head	Item Description	Quantity	Units	Rate	Item head total
1	Ground Floor	2'x2' Tiles repair work, after Urinals replacement	1.00	lumsum	2,500.00	2,500.00
2	First Floor	2'x2' Tiles repair work, after Urinals replacement	1.00	lumsum	2,500.00	2,500.00
3	Third Floor	West side gents toilets 2'x2' wall cladding tile repair work	1.00	lumsum	2,500.00	2,500.00
4	South east Staircase	Tile fixing work at beam top from 1st to 3rd floor	1.00	lumsum	2,500.00	2,500.00
Total Amount						10,000.00