

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

Sl. No. - site bills register	540	Date - site bills Register	29/03/22			
Company Name:	GVRC	Site:	Ponnopoly			
Name of Contractor	Janardhan					
Nature of work	Granite Tiles Work					
Work done	From Date	To Date				
	02/01/22	05/01/22				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Security Kiosk-2					
1.	Tiles Flooring	96	18.50	Sft	1776	
2.	Skirting	38	18.50	Sft	703	
3.	Wall cladding	31.92	20	Sft	638.40	
4.	Granite on wall	44	20	Sft	880	
5.	Chromizing	63	25	Sft	1575	
6.	Grove	84	25	Sft	2100	
7.						
8.	Add 20% small kiosk And				1539	
9.	at site ishan					
10.						
11.	Total:				9206.88	
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 type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed		
PO/WO no.			PO/WO date:			
Remarks :	Add 20% For small kiosk And long distance.					
Approved by Project Manager	Approved by Design Team	Approved by M.D.				
Date: 23/3/22	Date:	Date:				
Sign: Mallu	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.

ESTIMATE SHEET

Company Name:	GVRRC					Approved By			
Project:	Innopolis					Madhu.T			
Work Description:	Security kiosk-2								
Name of the Contractor	Janardhan								
Project:	Salman.MD								
Date:	21-03-2022								
S No.		Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Security kiosk-2		Tiles flooring	96.00	sf	18.50	1776.00		
			Skirting	38.00	rf	18.50	703.00		
			Wall cladding	31.92	sf	20.00	638.40		
			Granite on wall	44.00	rf	20.00	880.00		
			Chamfering	63.00	rf	25.00	1575.00		
			Grove	84.00	rf	25.00	2100.00		
			Add 20% extra for small work and as site is far:					7672.40	7672.4
			Total						1534.48
									9206.88