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

Sl. No. – site bills register	542	Date - site bills Register	29/3/22
Company Name:	GVRC	Site:	Innopolis
Name of Contractor	Janardhan		
Nature of work	Granite work.		
Work done	From Date 18/01/22	To Date	28/01/22

Sl. No.	Villa/Flat/block no. Footpath – 2	Qty.	Rate	Units	Amount	Contractors bill no
1.	Flooring	256	20	sft	5120	
2.	Landing	63.75	20	sft	1275	
3.	Tread	60.75	20	sft	1215	
4.	Riser	58	20	sft	1160	
5.	Wall cladding	679.75	20	sft	13595	
6.	Top Granite	213	20	sft	4260	
7.	chamfering	363	25	sft	9075	
8.	Grove	904.50	25	sft	22612.50	
9.	Add 10%				5831.25	
10.						
11.	Total:				64,143.75	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Add 10% for ~~site~~ long distance.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 28/3/22	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.

Work Description	**Granite work**				**Approved by**		**Madhu.T**		
Name of the Contractor	**Janardhan**								
Prepared By	**Salman.MD**								
Work Date	**18.01.20.22 -28.01.2022**								
Bill Date	**23-03-2022**								
			A	**B**	**C**	**D**	**E=AxBxCxD**	**F**	**G= Sum of E**
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**No's**	**Quantity**	**units**	**Item Head Total**
1	Footpath-2	Granite flooring	32.00	8.00	1.00	1.00	256.00	sft	
		Landing	8.50	7.50	1.00	1.00	63.75	sft	
	Steps(up)	Thread	8.50	1.50	1.00	1.00	12.75	sft	
		Raiser	8.50	1.00	1.00	4.00	34.00	rft	
	Steps(down)	Thread	6.00	2.00	1.00	4.00	48.00	sft	
		Raiser	6.00	1.00	1.00	4.00	24.00	rft	
		Railing wall side cladding	8.00	1.00	2.50	2.00	40.00	sft	
		flooring grove	8.00	1.00	1.00	42.00	336.00	rft	
		flooring chamfering	40.00	1.00	1.00	2.00	80.00	rft	
		steps chamfering	8.00	1.00		5.00	40.00	rft	
		Landing chamfering	30.00	1.00	1.00	1.00	30.00	rft	
		Railling wall side cladding	42.00	1.00	3.50	1.00	147.00	sft	
		Railling wall top on granite	42.00	1.00	1.00	1.00	42.00	rft	
		Railling wall grove	3.50	1.00	1.00	9.00	31.50	rft	
		Railling wall side cladding	38.00	1.00	3.00	1.00	114.00	sft	
		Railling wall top on granite	38.00	1.00	1.00	1.00	38.00	rft	
		Railling wall grove	3.50	1.00	1.00	32.00	112.00	rft	
		Railling wall side cladding	30.00	1.00	3.00	1.00	90.00	sft	
		Railling wall top on granite	30.00	1.00	1.00	1.00	30.00	rft	
		Railling wall grove	3.50	1.00	1.00	34.00	119.00	rft	
		Railling wall side cladding	31.00	1.00	3.00	1.00	93.00	sft	
		Railling wall top on granite	31.00	1.00	1.00	1.00	31.00	rft	
		Railling wall grove	3.00	1.00	1.00	30.00	90.00	rft	
		Railling wall side cladding	72.00	1.00	2.50	1.00	180.00	sft	
		Railling wall top on granite	72.00	1.00	1.00	1.00	72.00	rft	
		Railling wall grove	3.00	1.00	1.00	72.00	216.00	rft	
		Cladding on security wall	10.50	1.00	1.50	1.00	15.75	sft	
		Railling wall chamfering	213.00	1.00	1.00	1.00	213.00	rft	
									2598.75

ESTIMATE SHEET						**Approved By**	
Company Name:	**GVRC**					**Madhu.T**	
Project:	**Innopolis**						
Work Description:	**Footpath-1**						
Name of the Contractor	**Janardhan**						
Project:	**Salman.MD**						
Date:	**23-03-2022**						
S No.		**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
1	Footpath-1	Flooring	256.00	sft	20.00	5120.00	
		Landing	63.75	sft	20.00	1275.00	
		Thread	60.75	sft	20.00	1215.00	
		Raiser	58.00	rft	20.00	1160.00	
		Railling wall side cladding	679.75	sft	20.00	13595.00	
		Railling wall top granite	213.00	rft	20.00	4260.00	
		Chamfering	363.00	rft	25.00	9075.00	
		Grove	904.50	rft	25.00	22612.50	
							58312.50
		Add 10% extra as site is far					5831.25
		Total					64143.75