

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

Sl. No. - site bills register		S43		Date - site bills Register		29/3/22	
Company Name:		GVRC		Site:		Innapallic	
Name of Contractor		Janardhan					
Nature of work		Granite blocks					
Work done		From Date		10/01/22		To Date	
						16/01/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Flooring	216	20	SFT	4320		
2.	Landing	52.50	20	SFT	1050		
	Typical	102	20	SFT	2040		
	Raised	64	20	SFT	1280		
3.	Wall cladding	645	20	SFT	12900		
	Wall Top Granite	262.50	20	SFT	5250		
4.	Chamfering	435	25	SFT	10875		
	Groove	1189	25	SFT	29725		
5.	Neax Innapallic Road						
6.	Granite on wall	240	20	SFT	4800		
7.	Chamfering	120	25	SFT	3000		
8.	Groove	164	25	SFT	4100		
9.	Add 10%				7936		
10.							
11.	Total:				87296		
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 : Add 10% Extra as site is far.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 23/3/22		Date:		Date:			
Sign: [Signature]		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		10.01.20.22 -16.01.2022							
Bill Date		21-03-2022							
S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F units	G= Sum of E Item Head Total
1	Footpath	Granite flooring	27.00	8.00	1.00	1.00	216.00	sft	
		Landing	7.00	7.50	1.00	1.00	52.50	sft	
	Steps(up side)	Thread	7.50	2.00	1.00	2.00	30.00	sft	
		Raiser	7.50	1.00	1.00	3.00	22.50	rf	
	Steps(down side)	Thread	6.00	2.00	1.00	6.00	72.00	sft	
		Raiser	6.00	1.00	1.00	7.00	42.00	rf	
		Railing wall top on granite	12.00	4.00	1.00	1.00	48.00	sft	
		flooring grove	8.00	1.00	1.00	32.00	256.00	rf	
		flooring side chamfering	7.50	1.00	1.00	3.00	22.50	rf	
			6.00	1.00	1.00	12.00	72.00	rf	
			38.50	1.00	1.00	2.00	77.00	rf	
		Railing wall side cladding	20.00	1.00	4.50	1.00	90.00	sft	
			23.00	1.00	3.83	1.00	88.00	sft	
		Railing wall top on granite	43.00	1.00	1.00	1.00	43.00	rf	
		Railing wall grove	5.50	1.00	1.00	40.00	220.00	rf	
			3.00	1.00	1.00	46.00	138.00	rf	
		Railing wall chamfering	43.00	1.00	1.00	2.00	86.00	rf	
		Railing wall side cladding	32.00	1.00	3.50	1.00	112.00	sft	
		Railing wall top on granite	32.00	1.00	1.00	1.00	32.00	rf	
		Railing wall grove	4.00	1.00	1.00	88.00	352.00	rf	
		Railing wall side cladding	33.50	1.00	3.00	1.00	100.50	sft	
		Railing wall top on granite	33.50	1.00	1.00	1.00	33.50	rf	
		Railing wall grove	3.50	1.00	1.00	24.00	84.00	rf	
		Railing wall side cladding	34.00	1.00	2.50	1.00	85.00	sft	
		Railing wall top on granite	34.00	1.00	1.00	1.00	34.00	rf	
		Railing wall grove	3.00	1.00		24.00	72.00	rf	
		Railing wall side cladding	30.00	1.00	2.00	1.00	60.00	sft	
		Railing wall top on granite	30.00	1.00	1.00	1.00	30.00	rf	
		Railing wall grove	2.50	1.00	1.00	22.00	55.00	rf	
		Railing wall side cladding	43.00	1.00	2.50	1.00	107.50	sft	
		Railing wall top granite	43.00	1.00	1.00	1.00	43.00	rf	
		Railing wall grove	2.50	1.00	1.00	82.00	205.00	rf	
		Railing wall chamfering	177.50	1.00	1.00	1.00	177.50	rf	
		Granite on wall(top+side)	120.00	1.00	2.00	1.00	240.00	sft	
2	Granite work infront of innopolis board	Chamfering	60.00	1.00	1.00	2.00	120.00	rf	
		Grove	2.00	1.00	1.00	82.00	164.00	rf	
									3682.50

ESTIMATE SHEET							Approved By	
Company Name:	GVRC						Madhu.T	
Project:	Innopolis							
Work Description:	Footpath-1							
Name of the Contractor	Janardhan							
Project:	Salman.MD							
Date:	21-03-2022							
S No.		Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Footpath-1	Flooring	216.00	sft	20.00	4320.00		
		Landing	52.50	sft	20.00	1050.00		
		Thread	102.00	sft	20.00	2040.00		
		Raiser	64.00	rft	20.00	1280.00		
		Railling wall side cladding	645.00	sft	20.00	12900.00		
		Railling wall top granite	263.50	rft	20.00	5270.00		
		Chamfering	435.00	rft	25.00	10875.00		
		Grove	1189.00	rft	25.00	29725.00		
2	Near innopolis board	Granite on wall	240.00	sft	20.00	4800.00		
		Chamfering	120.00	sft	25.00	3000.00		
		Grove	164.00	rft	25.00	4100.00		
		Add 10% extra as site is far					79360.00	
		Total					7936.00	87296.00