

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

Sl. No. – site bills register		583		Date - site bills Register		16/5/22	
Company Name:		GVRC		Site:		Indrapati	
Name of Contractor		Pappu Ram					
Nature of work		Tile (shahabad) laying work					
Work done		From Date		05-05-22		To Date	
						14-05-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2727 N-E (assembly area)	1800	18.50	Sft	33300		
2.							
3.	2727-NORTH	220	18.50	Sft	4,070		
4.		Add 10% Extra			3737		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				41,107		
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: 16/5/22		Date:		Date:			
Sign: Muly		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									
Work Description	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G= Sum of E
Name of the Contractor	Pappu ram								
Prepared By	Praveen.K								
Work Date	05.05.20.22 -14.05.2022								
Bill Date	16-05-2022								
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	units	Item Head Total
1	2727 N-E corner(assembly area)	Shahabad laying	60.00	30.00	1.00	1.00	1800.00	sft	
2	2727 North	Shahabad laying	110.00	2.00	1.00	1.00	220.00	sft	
									2020.00

Approved by

Madhu.T

2020.00

ESTIMATE SHEET													
Company Name:		GVRC						Approved By					
Project:		Innopolis						Madhu.T					
Work Description:		Tiles											
Name of the Contractor:		Pappu ram											
Project:		Praveen.K											
Date:		16-05-2022											
S No.		Item Head			Item Description			Quantity		Units	Rate	Amount	Item Head Total
1		2727 N-E(assembly area)			Shahabad laying			1800.00		sft	18.50	33300.00	
2		2727 North			Shahabad laying			220.00		sft	18.50	4070.00	
													37370.00
					Note: add 10% extra as site is far								3737.00
					Total								41107.00