

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

Sl. No. – site bills register		653		Date - site bills Register		03/05/22	
Company Name:		GVRC		Site:		Innopolis	
Name of Contractor		Janardhan					
Nature of work		A Proxy Grouting					
Work done		From Date		To Date			
		05/03/22		20/03/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2727						
2.	West side lobby Fining	1960	13	SH	25480		
3.	East side lobby Fining	1152	13	SH	14976		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				40,456		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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: 03/05/22		Date:		Date:			
Sign: Nayay		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				Madhu.T			
Project	Inopolis								
Work Description	Apoxy grouting								
Name of the Contractor	Janardhan								
Prepared By	Praveen.K								
Work Date	05.02.20.22 -20.03.2022								
Bill Date	30-07-2022								
			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	2727 -West side lobby flooring	Apoxy grouting	28.00	14.00	1.00	5.00	1960.00	sft	
2	2727 -East side lobby flooring	Apoxy grouting	24.00	12.00	1.00	4.00	1152.00	sft	
									3112.00

ESTIMATE SHEET							Approved By	
Company Name:		GVRC				Madhu.T		
Project:		Innopolis						
Work Description:		Apoxy grout filling						
Name of the Contractor		Janardhan						
Project:		Praveen.K						
Date:		30-07-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	2727-west lobby flooring	Apoxy grouting	1960.00	sft	13.00	25480.00		
2	2727-East side lobby flooring	Apoxy grouting	1152.00	sft	13.00	14976.00		
							40,456.00	