

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

Sl. No. – site bills register		748		Date - site bills Register		25/11/22	
Company Name:		GVRRC		Site:		T. nopolis	
Name of Contractor Janardhan prasad							
Nature of work 2727 Bathroom flooring work							
Work done		From Date		To Date			
		03/10/21		08/11/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2727 Wall cladding						
1.	Ground floor	667.28	16.00		10,676.48		
2.	First floor	667.28	16.00		10,676.48		
3.	second floor	667.28	16.00		10,676.48		
4.	Third floor	667.28	16.00		10,676.48		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				42,705.92		
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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 25/11/22		Date:		Date:			
Sign: <i>Mujju</i>		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							Approved by:	
Company Name:		GVRC				Sign:		
Project:		Innopolis						
Work Description:		2727 Bathrooms flooring work						
Contractor Name:		Janarthan Prasad						
Prepared By:		T Madhu						
Date:		25-11-2022						
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	Ground floor	2727 wall cladding						
2		East side ladies toilet (2x2) flooring tiles work	168.75	1.00	1.00	1.00	168.75	Sft
3		East side Gents toilet (2x2) flooring tiles work	105.70	1.00	1.00	1.00	105.70	Sft
4		East side Handicapped toilet (2x2) flooring tiles work	58.50	1.00	1.00	1.00	58.50	Sft
5		West side ladies toilet (2x2) flooring tiles work	131.2	1.00	1.00	1.00	131.20	Sft
6		West side Gents toilet (2x2) flooring tiles work	125	1.00	1.00	1.00	125.00	Sft
7	First floor	West side Handicapped toilet (2x2) flooring tiles work	78.13	1.00	1.00	1.00	78.13	Sft
8		East side ladies toilet (2x2) flooring tiles work	168.75	1.00	1.00	1.00	168.75	Sft
9		East side Gents toilet (2x2) flooring tiles work	105.70	1.00	1.00	1.00	105.70	Sft
10		East side Handicapped toilet (2x2) flooring tiles work	58.50	1.00	1.00	1.00	58.50	Sft
11		West side ladies toilet (2x2) flooring tiles work	131.2	1.00	1.00	1.00	131.20	Sft
12		West side Gents toilet (2x2) flooring tiles work	125	1.00	1.00	1.00	125.00	Sft
13	Second floor	West side Handicapped toilet (2x2) flooring tiles work	78.13	1.00	1.00	1.00	78.13	Sft
14		East side ladies toilet (2x2) flooring tiles work	168.75	1.00	1.00	1.00	168.75	Sft
15		East side Gents toilet (2x2) flooring tiles work	105.70	1.00	1.00	1.00	105.70	Sft
16		East side Handicapped toilet (2x2) flooring tiles work	58.50	1.00	1.00	1.00	58.50	Sft
17		West side ladies toilet (2x2) flooring tiles work	131.2	1.00	1.00	1.00	131.20	Sft
18		West side Gents toilet (2x2) flooring tiles work	125	1.00	1.00	1.00	125.00	Sft
19	Third floor	West side Handicapped toilet (2x2) flooring tiles work	78.13	1.00	1.00	1.00	78.13	Sft
20		East side ladies toilet (2x2) flooring tiles work	168.75	1.00	1.00	1.00	168.75	Sft
21		East side Gents toilet (2x2) flooring tiles work	105.70	1.00	1.00	1.00	105.70	Sft
22		East side Handicapped toilet (2x2) flooring tiles work	58.50	1.00	1.00	1.00	58.50	Sft
23		West side ladies toilet (2x2) flooring tiles work	131.2	1.00	1.00	1.00	131.20	Sft
24		West side Gents toilet (2x2) flooring tiles work	125	1.00	1.00	1.00	125.00	Sft
		West side Handicapped toilet (2x2) flooring tiles work	78.13	1.00	1.00	1.00	78.13	Sft

ESTIMATE SHEET							
Company Name:	GVRC						
Project:	Imopolis						
Work Description:	2727 Bathrooms wall cladding work						
Contractor Name	Janardhan Prasad						
Prepared By	T Madhu						
Date:	25-11-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
	2727 wall cladding						
1	Ground floor	East side ladies toilet (2x2) flooring tiles work	168.75	Sft	16.00	2700.00	
2		East side Gents toilet (2x2) flooring tiles work	105.70	Sft	16.00	1691.20	
3		East side Handicapped toilet (2x2) flooring tiles work	58.50	Sft	16.00	936.00	
4		West side ladies toilet (2x2) flooring tiles work	131.20	Sft	16.00	2099.20	
5		West side Gents toilet (2x2) flooring tiles work	125.00	Sft	16.00	2000.00	
6		West side Handicapped toilet (2x2) flooring tiles work	78.13	Sft	16.00	1250.08	
7	First floor	East side ladies toilet (2x2) flooring tiles work	168.75	Sft	16.00	2700.00	
8		East side Gents toilet (2x2) flooring tiles work	105.70	Sft	16.00	1691.20	
9		East side Handicapped toilet (2x2) flooring tiles work	58.50	Sft	16.00	936.00	
10		West side ladies toilet (2x2) flooring tiles work	131.20	Sft	16.00	2099.20	
11		West side Gents toilet (2x2) flooring tiles work	125.00	Sft	16.00	2000.00	
12		West side Handicapped toilet (2x2) flooring tiles work	78.13	Sft	16.00	1250.08	
13	Second floor	East side ladies toilet (2x2) flooring tiles work	168.75	Sft	16.00	2700.00	
14		East side Gents toilet (2x2) flooring tiles work	105.70	Sft	16.00	1691.20	
15		East side Handicapped toilet (2x2) flooring tiles work	58.50	Sft	16.00	936.00	
16		West side ladies toilet (2x2) flooring tiles work	131.20	Sft	16.00	2099.20	
17		West side Gents toilet (2x2) flooring tiles work	125.00	Sft	16.00	2000.00	
18		West side Handicapped toilet (2x2) flooring tiles work	78.13	Sft	16.00	1250.08	
19	Third floor	East side ladies toilet (2x2) flooring tiles work	168.75	Sft	16.00	2700.00	
20		East side Gents toilet (2x2) flooring tiles work	105.70	Sft	16.00	1691.20	
21		East side Handicapped toilet (2x2) flooring tiles work	58.50	Sft	16.00	936.00	
22		West side ladies toilet (2x2) flooring tiles work	131.20	Sft	16.00	2099.20	
23		West side Gents toilet (2x2) flooring tiles work	125.00	Sft	16.00	2000.00	
24		West side Handicapped toilet (2x2) flooring tiles work	78.13	Sft	16.00	1250.08	
		Grand total:-					42705.92
		Amount in words:-Forty two thousand seven hundred and five rupees only.					