

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

Sl. No. - site bills register	7ub	Date - site bills Register	25/11/22
Company Name:	GVRC	Site:	Innapolis
Name of Contractor	Tanadhan prabd		
Nature of work	2727 3 rd floor - Tiles 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 Basement floor	1.00	1000.00	NO's	1000.00	
2.	Ground floor	18.00	1000.00	"	18000.00	
3.	1 st floor	17.00	1000.00	"	17000.00	
4.	2 nd floor	12.00	1000.00	"	12000.00	
5.	3 rd floor	12.00	1000.00	"	12000.00	
6.	Terrace floor	4.00	1000.00	"	4000.00	
7.	Air doors	5.00	1000.00	"	5000.00	
8.	[vent & cast]	4.00	1000.00	NO's	4000.00	
9.						
10.						
11.	Total:				73000.00	

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: [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.

Estimate SHEET							
Company Name:		CVRC					
Project:		Inapolis					
Work Description:		2727 3rd floor tiles 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
1	Basement floor	Granite Soffit door	1.00	Nos	1000.00	1000.00	
2	Ground floor	Granite Soffit door	18.00	Nos	1000.00	18000.00	
3	1st floor	Granite Soffit door	17.00	Nos	1000.00	17000.00	
4	2nd floor	Granite Soffit door	12.00	Nos	1000.00	12000.00	
5	3rd floor	Granite Soffit door	12.00	Nos	1000.00	12000.00	
6	Terrace floor	Granite Soffit door	4.00	Nos	1000.00	4000.00	
7	Lift doors	West side door	5.00	Nos	1000.00	5000.00	
8		East side door	4.00	Nos	1000.00	4000.00	
		Grand total:-					73000.00
		Amount in words:-Two lakhs forty eight thousand nine hundred and twenty nine rupees only.					

MEASUREMENT SHEET							
Company Name:		GVRC					
Project:		Innopolis					
Work Description:		2727 3rd floor tiles work					
Contractor Name		Janarthan Prasad					
Prepared By		T Madhu					
Date:		25-11-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
	2727						
1	Basement floor	Granite Soffit door	1.00	Nos	1000.00	1000.00	
2	Ground floor	Granite Soffit door	18.00	Nos	1000.00	18000.00	
3	1st floor	Granite Soffit door	17.00	Nos	1000.00	17000.00	
4	2nd floor	Granite Soffit door	12.00	Nos	1000.00	12000.00	
5	3rd floor	Granite Soffit door	12.00	Nos	1000.00	12000.00	
6	Terrace floor	Granite Soffit door	4.00	Nos	1000.00	4000.00	
7	Lift doors	West side door	5.00	Nos	1000.00	5000.00	
8		East side door	4.00	Nos	1000.00	4000.00	
		Grand total:-					73000.00
		Amount in words:- Two lakhs forty eight thousand nine hundred and twenty nine rupees only.					