

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

Sl. No. - site bills register		Date - site bills Register				
Company Name:		Site:				
Name of Contractor		Nature of work				
Work done		From Date	To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	GF - E/W Exu tiles	807	577	16.50	13,328	
2.	FF - E/W Exu tiles	807	577	16.50	13,328	
3.	SF - E/W Exu tiles	807	577	16.50	13,328	
4.	TF - E/W " "	807	577	16.50	13,328	
5.	Terrace " "	522.75	577	16.50	8625.38	
6.						
7.						
8.						
9.						
10.						
11.	Total:				61942.51	
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:		Date:		Date:		
Sign: <u>Manu</u>		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.

4545 Atrium Lower basement Shabad stone Estimation

ESTIMATE SHEET								
Company Name:	GVRG							
Project:	Imanopolis							
Work Description:	2727 Lobby flooring							
Contractor Name:	Janardhan Prasad							
Prepared By:	T Madhu							
Date:	29-12-2022							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total	
1	2727 lobby flooring	East side lobby (8x4) flooring tiles work	285.09	Sq	16.50	4703.99		
		West side lobby (8x4) flooring tiles work	522.75	Sq	16.50	8625.38		
2	First floor	East side lobby (8x4) flooring tiles work	285.09	Sq	16.50	4703.99		
		West side lobby (8x4) flooring tiles work	522.75	Sq	16.50	8625.38		
3	Second floor	East side lobby (8x4) flooring tiles work	285.09	Sq	16.50	4703.99		
		West side lobby (8x4) flooring tiles work	522.75	Sq	16.50	8625.38		
4	Third floor	East side lobby (8x4) flooring tiles work	285.09	Sq	16.50	4703.99		
		West side lobby (8x4) flooring tiles work	522.75	Sq	16.50	8625.38		
5	Terrace floor	West side lobby (8x4) flooring tiles work	522.75	Sq	16.50	8625.38		
		Grand total:-					61942.82	
		Amount in words:-sixty one thousand nine hundred and forty two rupees only.						

MEASUREMENT SHEET									
Company Name:		GVRC				Approved by:			
Project:		Innapolis				Sign:			
Work Description:		2727 Lobby flooring							
Contractor Name		Janarthan Prasad							
Prepared By		T Madhu							
Date:		29-12-2022							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units	
1	2727 lobby flooring	East side lobby (8x4) flooring tiles work	285.09	1.00	1.00	1.00	285.09	Sft	
		West side lobby (8x4) flooring tiles work	522.75	1.00	1.00	1.00	522.75	Sft	
2	First floor	East side lobby (8x4) flooring tiles work	285.09	1.00	1.00	1.00	285.09	Sft	
		West side lobby (8x4) flooring tiles work	522.75	1.00	1.00	1.00	522.75	Sft	
3	Second floor	East side lobby (8x4) flooring tiles work	285.09	1.00	1.00	1.00	285.09	Sft	
		West side lobby (8x4) flooring tiles work	522.75	1.00	1.00	1.00	522.75	Sft	
4	Third floor	East side lobby (8x4) flooring tiles work	285.09	1.00	1.00	1.00	285.09	Sft	
		West side lobby (8x4) flooring tiles work	522.75	1.00	1.00	1.00	522.75	Sft	
5	Terrace floor	West side lobby (8x4) flooring tiles work	522.75	1.00	1.00	1.00	522.75	Sft	