

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

Sl. No. - site bills register		838		Date - site bills Register		04/02/20	
Company Name:		GVRC		Site:		Tropalis.	
Name of Contractor Janaidhar prasad.							
Nature of work 2727 lobby tiles cladding.							
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Ground floor e/w	10302	26.50	sqft	34,509/-		
2.	1 <sup>st</sup> floor e/w	1302	26.50	sqft	34,509/-		
3.	2 <sup>nd</sup> floor e/w	1302	26.50	sqft	34,509/-		
4.	3 <sup>rd</sup> floor e/w	1302	26.50	sqft	34,509/-		
5.	Terrace	712	26.50	sqft	18868/-		
6.							
7.							
8.							
9.							
10.							
11.	Total:				156907.56		
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: <u>Nulky</u>		Date:		Date:			
Sign:		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:		
Project:	Innopolls				Sign:		
Work Description:	2727 Lobby tiles cladding						
Contractor Name:	Janardhan Prasad						
Prepared By:	T Madhu						
Date:	04.02.2023						
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity
1	2727 lobby wall cladding	Ground floor	590.26	1.00	1.00	1.00	590.26
		East side lobby (8x4) wall cladding tiles work	712.00	1.00	1.00	1.00	712.00
		West side lobby (8x4) wall cladding tiles work	590.26	1.00	1.00	1.00	590.26
2	First floor	East side lobby (8x4) wall cladding tiles work	712.00	1.00	1.00	1.00	712.00
		West side lobby (8x4) wall cladding tiles work	590.26	1.00	1.00	1.00	590.26
3	Second floor	East side lobby (8x4) wall cladding tiles work	712.00	1.00	1.00	1.00	712.00
		West side lobby (8x4) wall cladding tiles work	590.26	1.00	1.00	1.00	590.26
4	Third floor	East side lobby (8x4) wall cladding tiles work	712.00	1.00	1.00	1.00	712.00
		West side lobby (8x4) wall cladding tiles work	712.00	1.00	1.00	1.00	712.00
5	Terrace floor	West side lobby (8x4) wall cladding tiles work	712.00	1.00	1.00	1.00	712.00

ESTIMATE SHEET							
Company Name:		GYRC					
Project:		Imnopolis					
Work Description:		2727 Lobby tiles cladding					
Contractor Name:		Jaganathan Prasad					
Prepared By:		T Madhu					
Date:		04.02.2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	Ground floor	East side lobby (8x4) wall cladding tiles work	590.26	SI	26.50	15641.89	
2	First floor	East side lobby (8x4) wall cladding tiles work	712.00	SI	26.50	18868.00	
3	Second floor	West side lobby (8x4) wall cladding tiles work	590.26	SI	26.50	15641.89	
4	Third floor	East side lobby (8x4) wall cladding tiles work	712.00	SI	26.50	18868.00	
5	Terrace floor	West side lobby (8x4) wall cladding tiles work	590.26	SI	26.50	15641.89	
		West side lobby (8x4) wall cladding tiles work	712.00	SI	26.50	18868.00	
		Grand total:-					156907.56
		Amount in words:- One lakh fifty six thousand nine hundred and seven rupees only.					