

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

Sl. No. - site bills register		885		Date - site bills Register		06/03/23	
Company Name:		GVRC		Site:		Innapolis	
Name of Contractor		Janardhan Prasad					
Nature of work		Granite soffit works					
Work done		From Date		10-10-22		To Date	
						25-02-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545 North						
2.	East staircase	7	5000	MO'S	35,000	/	
3.	4545 East lobby	10	5000	MO'S	50,000	/	
4.	4545 North east	7	1500	MO'S	10,500	/	
5.	Fire duct						
6.	4545 South	7	5000	MO'S	35,000	/	
7.	East staircase						
8.							
9.							
10.							
11.	Total:				1,30,500	/	
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 : Note - Per Door - 5,000 /							
Per fire duct door - 1,500 /							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 25/2/23		Date:		Date:			
Sign: Malhu		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	Innapolis								
Work Description	Granite for soffits								
Name of the Contractor	Janardhan prasad								
Prepared By	Saham, MD								
Work Date	10.10.2023-25.02.2023								
Bill Date	25.02.2023								
	Item Head	Item Description	A Length	B Width	C Height	D No's	E=A*B*C*D Quantity	F units	G= Sum of E Item Head Total
1	4545-north east staircase Lower to terrace staircase	Granite on soffit	1.00	1.00	1.00	7.00	7.00	No's	
2	4545-East lobby Upper to 3rd floor	Granite on soffit	1.00	1.00	1.00	10.00	10.00	No's	
3	4545-north east duct Lower to 3rd floor	Granite on fire duct door	1.00	1.00	1.00	7.00	7.00	No's	
4	4545-south east staircase Lower to terrace staircase	Granite on soffit	1.00	1.00	1.00	7.00	7.00	No's	
									31.00

