

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

Sl. No. - site bills register		870		Date - site bills Register		28/02/23.	
Company Name:		GVRC		Site:		Tirupalis.	
Name of Contractor pappuram							
Nature of work 4545 tile work 2nd floor							
Work done		From Date		2/2/23		To Date	
						20/2/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
	4545 G.F						
1.	wall cladding-tile	976.00	32	sqft	31232.00		
2.	flooring	301	32	sqft	11552.00		
3.	granite laying	57	20	sqft	1140.00		
4.	chamfering	27	25	sqft	675.00		
5.	edge polishing	30	15	sqft	450.00		
6.							
7.							
8.							
9.							
10.							
11.	Total:					45,049/-	
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:		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, etc. to contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for projects where guideline rates are clearly given.

ESTAMAT SHEET						Approved By									
Company Name:		GVRC				Madhu . T									
Project:		Innopolis													
Work Description:		4545 Tile work 2nd floor													
Name of the Contractor		Pappu rann													
Prepared By		Md.salman													
Work Date		2-2-2023 to 20-2-2023													
Bill Date;		21-02-2023													
S No.		Item Head		Item Description		Quantity		Units		Rate		Amount		Item Head Total	
1		4545 Ground floor		Wall cladding tile		976.00		sft		32.00		31232.00			
		4545 2nd floor		flooring		361		sft		32		11552.00			
				Granite laying		57		sft		20		1140.00			
				chamfaring		27		ft		25		675.00			
				Edge polishing		30		ft		15		450.00			
												0.00			
												total amount		45,049	
														45,049	

Estamat

MEASUREMENT SHEET

Company Name:	GVRC	Approved By	Madhu T						
Project:	Innopolis								
Work Description:	4545 tile work 2nd floor								
Name of the Contractor	Pappu ram								
Prepared By	Salman Md								
Bill Date:	21-02-2023								
work date	2-2-2023 to 20-2-2023								
S No.	Item Head	A	B	C	D	E=AxBxCxD	F	G=Sum of E	
1	4545 west side toilets(handicap)	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
	Genis Toilets	Wall cladding	24	1	8	1	192	sft	
		flooring	7	7	1	1	49	sft	
		Wall cladding	46	1	8	1	368	sft	
		flooring	12	13	1	1	156	sft	
	Ladies Toilets	Wall cladding	52	1	8	1	416	sft	
		flooring	12	13	1	1	156	sft	
	granite laying	profile granite	27	1	1	1	27	ft	
	Gabrit tank top laying	granite	30	1	1	1	30	ft	
	granite laying	chamfaring	27	1	1	1	27	ft	
	Gabrit tank top laying	edge polishing	30	1	1	1	30	ft	

(Signature)