

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

Sl. No. – site bills register		947		Date - site bills Register		08/04/23	
Company Name:		GVRC		Site:		Innapolis	
Name of Contractor Janardhan							
Nature of work TILE WORK							
Work done		From Date		To Date			
		20-03-23		31-03-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545-3 <sup>rd</sup> Floor						
2.	East to West Flooring	355.05	35	Sq	12426.75		
3.	Wall Tily	1080.28	35	Sq	37,809.80		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:					50,236.55	
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input 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: <i>Mahy</i>		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	Innopolis								
Work Description	Tiles work								
Name of the Contractor	Jannardhan prasad								
Prepared By	Salman, MD								
Work Date	20.03.2023-31.03.2023								
Bill Date	06.03.2023								
Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F units	G= Sum of E	Item Head Total
1	4545-3rd floor east toilets	Ladies toilets flooring	13.50	10.16	1.00	1.00	137.16	sft	
		Gents toilet flooring	16.75	10.16	1.00	1.00	170.18	sft	
		Handicap toilet flooring	7.25	6.58	1.00	1.00	47.71	sft	
									355.05
2	4545-3rd floor east toilets	Ladies toilet wall tiles	47.58	8.00	1.00	1.00	380.64	sft	
		Gents toilet wall tiles	53.25	8.00	1.00	1.00	426.00	sft	
		Handicap toilet wall tile	27.58	8.00	1.00	1.00	220.64	sft	
		Gents toilet ledge wall	10.00	1.00	7.00	1.00	70.00		
		Ladies toilet ledge wall	9.00	1.00	7.00	1.00	63.00		
									1160.28
		Door deductions	3.00	1.00	8.00	2.00	48.00	sft	
			4.00	1.00	8.00	1.00	32.00	sft	
									80.00
									1080.28



ESTIMATE SHEET								
Company Name:	GVRC						Approved By	
Project:	Innopolis						Madhu.T	
Work Description:	Tiles work							
Name of the Contractor	Janardhan prasad							
Prepared By	Salman.MD							
Bill Date:	06-04-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	4545-3rd floor east toilets	Tile flooring(2'x2')	355.05	sft	35.00	12426.75		
2	4545-3rd floor east toilets	Tile wall cladding(2'x2')	1080.28	sft	35.00	37809.80		
							50,236.55	

