

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

Sl. No. - site bills register		925		Date - site bills Register		8/04/23	
Company Name:		GVPC		Site:		Innapolis	
Name of Contractor		Janardhan					
Nature of work		Granite					
Work done		From Date		10-01-23		To Date	
						30-03-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545-East Tower						
2.	Granite Patti	1136	25	sqft	28,400		
3.	Chamfering	2272	27	sqft	61,344		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				89,744		
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 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: Mallu		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	Granite work									
Name of the Contractor	Janardhan prasad									
Prepared By	Madhu.T									
Work Date	10.01.2023-30.03.2023									
Bill Date	06.04.2023									
				A	B	C	D	E=AxBxCxD	F	G= Sum of E
	Item Head	Item Description		Length	Width	Height	No's	Quantity	units	Item Head Total
1	4545 east side all gents toilets	Granite patti top of ledge wall		10.00	1.00	1.00	32.00	320.00	rft	
2	4546 east side all ladies toilets	Granite patti top of ledge wall		9.00	1.00	1.00	32.00	288.00	rft	
3	4545 east side all gents toilets	Granite patti top of external wall		10.00	1.00	1.00	32.00	320.00	rft	
4	4546 east handicap all toilets	Granite patti top of external wall		6.50	1.00	1.00	32.00	208.00	rft	
										1136.00
5	4545 east side all gents toilets	Granite chamfering top of ledge wall		20.00	1.00	1.00	32.00	640.00	rft	
6	4546 east side all ladies toilets	Granite chamfering top of ledge wall		18.00	1.00	1.00	32.00	576.00	rft	
7	4545 east side all gents toilets	Granite chamfering top of external wal		20.00	1.00	1.00	32.00	640.00	rft	
8	4546 east handicap all toilets	Granite chamfering top of external wal		13.00	1.00	1.00	32.00	416.00	rft	
										2272.00



ESTIMATE SHEET

Company Name:	GVRC					Approved By	
Project:	Innopolis					Madhu.T	
Work Description:	Granite work						
Name of the Contractor	Janardhan prasad						
Prepared By	Madhu.T						
Bill Date:	06-04-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4545 eastside all toilets	Granite parti	1136.00	ft	25.00	28400.00	
2	4546 eastside all toilets	Granite patti chamfering	2272.00	ft	27.00	61344.00	
							89,744.00

