

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

Sl. No. - site bills register		927		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		10-01-23		To Date	
						25-01-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545-Grand Pave						
2.	East Toilet Flooring	355.05	35	sqft	12426.75		
3.	East Toilet wall tile	1080.28	35	sqft	37809.80		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				50236.55		
Bill required		<input checked="" type="checkbox"/> YES <input checked="" 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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign: <i>Mulky</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	GVRRC		Approved by							Madhu.T
Project	Innapolis									
Work Description	Tiles work(ground floor)									
Name of the Contractor	Janardhan prasad									
Prepared By	Salman,MD									
Work Date	10.01.2023-25.01.2023									
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-Ground 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-Ground 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:	Innapolis					Madhu.T	
Work Description:	Granite 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-Ground floor east toilets	Tile flooring(2x2')	355.05	sft	35.00	12426.75	
2	4545-Ground floor east toilets	Tile wall cladding(2x2')	1080.28	sft	35.00	37809.80	
							50,236.55