

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

Sl. No. - site bills register		928	Date - site bills Register		08/04/23	
Company Name:		GVRC	Site:		Innopolis	
Name of Contractor Janardhan Prasad						
Nature of work TP19 Work						
Work done		From Date	12-02-23	To Date	25-02-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	4545 - 1st Floor					
2.	East Ditch Flooring	255.05	35	Sqft	12426.75	
3.	East Ditch Wall tile	1080.28	35	Sqft	37,809.80	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				50,236.55	
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 checked="" 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>Mallu</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			Approved by				Madhu.T		
Company Name	GVRC								
Project	Innopolis								
Work Description	Tiles work								
Name of the Contractor	Janardhan prasad								
Prepared By	Salman.MD								
Work Date	12.02.2023-25.02.2023								
Bill Date	06.03.2023								
			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	4545-1st 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	4545-1st 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	4545-1st floor east toilets	Tile flooring(2'x2')	355.05	sft	35.00	12426.75		
2	4545-1st floor east toilets	Tile wall cladding(2'x2')	1080.28	sft	35.00	37809.80		
							50,236.55	

