

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

Sl. No. – site bills register		929		Date - site bills Register		08/04/23	
Company Name:		GVRC		Site:		Innopolis	
Name of Contractor Janaardhan							
Nature of work TILE WORK							
Work done		From Date		To Date			
		08-03-22		16-03-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545-2 <sup>nd</sup> FLOOR						
2.	EAST SIDE ROOFING	355.05	35	SFT	12426.75		
3.	WALL TILE	1080.28	35	SFT	37809.80		
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 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>Murthy</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	08.03.2023-16.03.2023								
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	4545-2nd 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	4545-2nd 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							Approved By
Company Name:	GVRC						Madhu.T
Project:	Innopolis						
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 4545-2nd floor east toilets	Tile flooring(2'x2')	355.05	sft	35.00	12426.75	
	2 4545-2nd floor east toilets	Tile wall cladding(2'x2')	1080.28	sft	35.00	37809.80	
							50,236.55

