

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

Sl. No. – site bills register		930		Date - site bills Register		08/04/23	
Company Name:		GVRC		Site:		Pinnopolis	
Name of Contractor Janardhan							
Nature of work Granite							
Work done		From Date		11-12-22		To Date	
						30-03-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	ASAS-North-east						
2.	Staircase						
3.	Granite Hall Part	288	25	sqft	7,200		
4.	Chamfering	864	27	sqft	23,328		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				30,528		
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>Mahesh</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 wall cladding								
Name of the Contractor	Janardhan prasad								
Prepared By	Salman.MD								
Work Date	11.12.2023-30.03.2023								
Bill Date	06.03.2023								
	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G= Sum of E
			Length	Width	Height	No's	Quantity	units	Item Head Total
1	4545-north east staircase								
	Lower to upper	Wall granite patti laying	72.00	1.00	1.00	1.00	72.00	rft	
	Upper to ground floor	Wall granite patti laying	72.00	1.00	1.00	1.00	72.00	rft	
	Ground to first floor	Wall granite patti laying	72.00	1.00	1.00	1.00	72.00	rft	
	First to second floor	Wall granite patti laying	72.00	1.00	1.00	1.00	72.00	rft	
	Second to 3rd floor	Wall granite patti laying	72.00	1.00	1.00	1.00	72.00	rft	
	Third floor to terrace	Wall granite patti laying	72.00	1.00	1.00	1.00	72.00	rft	
									432.00
2	4545-north east staircase								
	Lower to upper	Granite patti chamfering(top & buttom)	144.00	1.00	1.00	1.00	144.00	rft	
	Upper to ground floor	Granite patti chamfering(top & buttom)	144.00	1.00	1.00	1.00	144.00	rft	
	Ground to first floor	Granite patti chamfering(top & buttom)	144.00	1.00	1.00	1.00	144.00	rft	
	First to second floor	Granite patti chamfering(top & buttom)	144.00	1.00	1.00	1.00	144.00	rft	
	Second to 3rd floor	Granite patti chamfering(top & buttom)	144.00	1.00	1.00	1.00	144.00	rft	
	3rd to terrace	Granite patti chamfering(top & buttom)	144.00	1.00	1.00	1.00	144.00	rft	
									864.00

ESTIMATE SHEET							Approved By	
Company Name:	GVRC					Madhu.T		
Project:	Innopolis							
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-north east staircase							
	Lower to terrace floor	Wall granite patti laying	288.00	rft	25.00	7200.00		
	Lower to terrace floor	Granite patti chamfering(top & buttom)	864.00	rft	27.00	23328.00		
								30,528.00

