

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

Sl. No. – site bills register		983.		Date - site bills Register		26/04/23.	
Company Name:		GVRC		Site:		Innapolis	
Name of Contractor		Janardhan					
Nature of work		Tile					
Work done		From Date		30-02-23		To Date	
						18-03-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545-2nd floor						
2.	East Lobby	204.10	35	SFT	7,143.50		
3.	Flooring	80	35	SFT	2,800		
4.	Border	582	45	SFT	26,190		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				36,133.50		
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>Majumdar</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	T.Madhu								
Work Date	30.02.2023-18.03.2023								
Bill Date	21.04.2023								
			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- 2nd floor east lobby	Tile flooring(8'x4')	20.41	10.00	1.00	1.00	204.10	sft	
		Border	20.00	1.00	1.00	2.00	40.00	rft	204.10
			8.00	1.00	1.00	5.00	40.00	rft	80.00
		Tile wall cladding(8'x4')	62.00	1.00	12.00	1.00	744.00	sft	744.00
		Deductions	3.00	1.00	8.00	1.00	24.00	sft	
			6.00	1.00	8.00	1.00	48.00	sft	72.00
									672.00

ESTIMATE SHEET							Approved By	
Company Name:	GVRC						Madhu.T	
Project:	Innopolis							
Work Description:	Tiles work							
Name of the Contractor	Janardhan prasad							
Prepared By	Madhu.T							
Bill Date:	21-04-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
	1 4545- 2ndfloor east lobby	Tile flooring(8'x4')	204.10	sft	35.00	7143.50		
		Border	80.00	rft	35.00	2800.00		
		Tile wall cladding(8'x4')	582.00	sft	45.00	26190.00		
							36,133.50	

