

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

Sl. No. – site bills register		980	Date - site bills Register		26/04/23	
Company Name:		GVRC	Site:		Innapolis	
Name of Contractor		Janardhan				
Nature of work		TILE				
Work done		From Date	10-01-23	To Date	20-01-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	4545 (East of B)					
2.	lobby Flooring	204.10	35	sqft	7,143.50	
3.	Border	80	35	sqft	2800	
4.	Wall cladding	582	45	sqft	26,190	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				86,133.50	
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 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>Mulley</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.

ESTIMATE SHEET

Company Name:	GVRG							Approved By	
Project:	Innopolis							Madhu.T	
Work Description:	Tiles work								
Name of the Contractor	Janardhan prasad								
Prepared By	Madhu.T								
Bill Date:	21-04-2023								
S No.	Item Head								
1	4545- Upper basement east lobby								
		Item Description	Quantity	Units	Rate	Amount	Item Head Total		
		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

