

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

Sl. No. - site bills register		978		Date - site bills Register		26/04/23	
Company Name:		GVR		Site:		Innapolis	
Name of Contractor Janardhan							
Nature of work Tile							
Work done		From Date		To Date			
		02-04-23		18-04-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545-8 th floor						
2.	East Lobby	20					
3.	Flooring	204.10	35	sft	7,143.50		
4.	Border	80	35	sft	2,800		
5.	Wall cladding	582	45	sft	26,190		
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 checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input 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.

MEASUREMENT SHEET									
Company Name	GVRC			Approved by			Madhu.T		
Project	Innopolis								
Work Description	Tiles work								
Name of the Contractor	Janardhan prasad								
Prepared By	T.Madhu								
Work Date	02.04.2023-18.04.2023								
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- 3rd 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									
Company Name:		CVRC				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	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	4545- 3rd floor east lobby	Tile flooring(8'x4')	204.10	sft	35.00	7143.50			
		Border	80.00	ft	35.00	2800.00			
		Tile wall cladding(8'x4')	582.00	sft	45.00	26190.00			
							36,133.50		