

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

Sl. No. - site bills register		977		Date - site bills Register		26/04/23.	
Company Name:		GVRC		Site:		Innapolis	
Name of Contractor		Janardhan					
Nature of work		Tile					
Work done		From Date		25-02-23		To Date	
						10-03-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545-1 st Floor						
2.	East Lobby						
3.	Flooring	204.10	35	Sq	7,143.50		
4.	Border	80	35	Sq	2,800		
5.	Wall Tile	582	45	Sq	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 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>Mulky</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	25.02.2023-10.03.2023								
Bill Date	21.04.2023								
Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F units	G= Sum of E Item Head Total	
14545- 1st floor east lobby	Tile flooring(8'x4')	20.41	10.00	1.00	1.00	204.10	sft	204.10	
	Border	20.00	1.00	1.00	2.00	40.00	ft		
		8.00	1.00	1.00	5.00	40.00	ft		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:	GVRC						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- 1st east lobby	Tile flooring(8x4)	204.10	sft	35.00	7143.50		
		Border	80.00	ft	35.00	2800.00		
		Tile wall cladding(8x4)	582.00	sft	45.00	26190.00		
								36,133.50