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

Sl. No. – site bills register	1002	Date - site bills Register	08/05/23
Company Name:	GVRC	Site:	Innopolis
Name of Contractor	Pappu Pan		
Nature of work	Tiley		
Work done	From Date 25-02-23	To Date	15-03-23

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	454 SWEST					
2.	lobby 3rd Floor					
3.	Flooring	313.50	35	sft	10,972.50	
4.	Border	103.57	35	sft	3,624.95	
5.	Wall Cladding	582.46	45	sft	26,210.70	
6.	Floor Grouting	417.07	2	sft	834.14	
7.	Wall Grouting	582.46	2	sft	1164.92	
8.						
9.						
10.						
11.	Total:				42,807.21	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 08/05/23.	Date:	Date:
Sign:	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.

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MEASUREMENT SHEET				Approved by			Madhu.T		
Company Name	GVRC						Madhu		
Project	Innopolis								
Work Description	Tiles works								
Name of the Contractor	Pappu Ram								
Prepared By	T.Madhu								
Work Date	25.02.2022-15.03.2023								
Bill Date	08.05.2023								
			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 west lobby	Flooring(8'x4')	23.66	13.25	1.00	1.00	313.50	sft	
									313.50
		Border	23.66	1.00	1.00	2.00	47.32	rtf	
			11.25	1.00	1.00	5.00	56.25	rft	
									103.57
									417.07
		Wall cladding	73.83	1.00	12.00	1.00	885.96	sft	885.96
		Door deductions	1.00	4.00	8.00	3.00	96.00	sft	
			1.00	4.00	8.00	4.00	128.00	sft	
		Open area deduction	1.00	13.25	6.00	1.00	79.50	sft	
									303.50
									582.46
		Flooring grouting	1.00	1.00	1.00	1.00	417.07	rft	417.07
		Wall cladding grouting	1.00	1.00	1.00	1.00	582.46	rft	582.46

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ESTIMATE SHEET							
Company Name:	GVRC					Approved By	
Project:	Innopolis					Madhu.T	
Work Description:	Tiles work						
Name of the Contractor	Pappu Ram						
Prepared By	T.Madhu						
Bill Date:	08-05-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4545 3rd floor west lobby	Flooring(8'x4')	313.50	sft	35.00	10972.50	
		Border	103.57	sft	35.00	3624.95	
		Wall cladding(8'x4)	582.46	sft	45.00	26210.70	
							40,808.15
		Flooring grouting	417.07	rft	2	834.14	834.14
		Wall cladding grouting	582.46	rft	2	1164.92	1,164.92
				Grand Total			42,807.21

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