

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

Sl. No. - site bills register		1086		Date - site bills Register			
Company Name:		GVR		Site:		Tannopale's	
Name of Contractor		Pappu Daw					
Nature of work		Tiling work					
Work done		From Date	15-04-23	To Date	23-05-23		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545 Copperbasent						
2.	TOILET Flooring	96	32	sq	3072		
3.	wall tiled	560	35	sq	19600		
4.	Store Room Flooring	225	32	sq	7200		
5.	skirting	30	32	sq	960		
6.							
7.							
8.							
9.							
10.							
11.	Total:				30832		
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>Mahesh</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			
Company Name	GVRC							Madhu.T	
Project	Innopolis								
Work Description	Tiles work								
Name of the Contractor	Pappu Ram								
Prepared By	T.Madhu								
Work Date	15.04.2022-25.05.2023								
Bill Date	18.06.2023								
			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 upper basement								
	Toilets	Flooring tiles	6.00	4.00	1.00	4.00	96.00	sft	
		Wall tiles	17.50	1.00	8.00	4.00	560.00	sft	
	Store room	Flooring tiles	15.00	15.00	1.00	1.00	225.00	sft	
		skirting	30.00	1.00	1.00	1.00	30.00	rf	
									911.00

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:	15-06-2023						

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4545 upper basement						
	Toilets	Flooring tiles	96.00	sft	32.00	3072.00	
		Wall tiles	560.00	sft	35.00	19600.00	
	Store room	Flooring tiles	225.00	sft	32.00	7200.00	
		skirting	30.00	rft	32.00	960.00	
							30,832.00