

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

Sl. No. - site bills register		1087		Date - site bills Register		
Company Name:		GVRc		Site:		Innapolis
Name of Contractor		Pappu Ram				
Nature of work		Granite				
Work done		From Date	15-03-23	To Date	05-04-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	ASAS Terrace					
2.	Granite paving	560	35	Sq	19,600	
3.	Chambering	800	27	Sq	21,600	
4.	Creole	800	10	Sq	8,000	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				49,800	
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.

MEASUREMENT SHEET									
Company Name	GVRC			Approved by			Madhu.T		
Project	Innopolis								
Work Description	Tiles work								
Name of the Contractor	Pappu Ram								
Prepared By	T.Madhu								
Work Date	15.03.2023-05.04.2023								
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 terrace								
		granite laying infront of door	11.00	10.00	1.00	1.00	110.00	sft	
			15.00	15.00	1.00	1.00	225.00	sft	
			15.00	15.00	1.00	1.00	225.00	sft	
									560.00
		Chamfering	800.00	1.00	1.00	1.00	800.00	rft	
									800.00
		groove	800.00	1.00	1.00	1.00	800.00	rft	
									800.00

ESTIMATE SHEET							Approved By
Company Name:	GVRC					Madhu.T	
Project:	Innopolis						
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 terrace						
	Infront of doors	granite laying + cutting	560.00	sft	35.00	19600.00	
		Chamfering	800.00	rft	27.00	21600.00	
		groove	800.00	rft	10.00	8000.00	
							49,200.00

