

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

Sl. No. - site bills register		1088		Date - site bills Register		28/06/23	
Company Name:		GVRC		Site:		Innapolis	
Name of Contractor		Pappu Ram.					
Nature of work		Granite work					
Work done		From Date		15-04-23		To Date	
						20-05-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Horizon Catereria						
2.	Cutting + laying	400	35	Sft	14,000		
3.	Chamfering	600	27	Sft	16,200		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				30,200		
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: <u>Mally</u>		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	15.04.2023-20.05.2023									
Bill Date	18.06.2023									
		A	B	C	D	E=AxBxCxD	F	G= Sum of E		
		Length	Width	Height	No's	Quantity	units	Item Head Total		
1	Atrium cafeteria SS tables	4.00	2.00	1.00	50.00	400.00	sft			
	Chamfering	12.00	1.00	1.00	50.00	600.00	sft			
										1000

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:	18-06-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	1 Atrium cafeteria SS tables	Granite cutting+ laying	400.00	sft	35.00	14000.00	
		Chamfering	600.00	√ft	27.00	16200.00	
							30,200.00

