

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

Sl. No. – site bills register		1144		Date - site bills Register		18/07/25	
Company Name:		GVRC		Site:		Dnnopolis	
Name of Contractor		Janardhan Prasad					
Nature of work		Tiles and Granite					
Work done		From Date		02-02-23		To Date	
						28-05-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	ASAS east lift						
2.	Door soffit	3	5000	NO'S	15000		
3.	4500 Multi Perforated						
4.	Shahabod stone	654	11.50	slt	7521		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				82521		
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 : Rate of Per Cir NO - 840(C)							
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		Approved by				Madhu.T			
Company Name	GVRC								
Project	Innopolis								
Work Description	Tiles and Granite								
Name of the Contractor	Janardhan prasad								
Prepared By	T.Madhu								
Work Date	02.02.2023-28.05.2023								
Bill Date	12.07.2023								
			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 east lift								
	Ground and 3rd floor	Door soffit	3.00	1.00	1.00	3.00	9.00	No's	
2	4500 south footpath	Shahabad laying(3'x2')	218.00	3.00	1.00	1.00	654.00	sft	



ESTIMATE SHEET						Approved By	
Company Name:	GVRC					Madhu.T	
Project:	Innopolis						
Work Description:	Tiles and Granite						
Name of the Contractor	Janardhan prasad						
Prepared By	Madhu.T						
Bill Date:	12-07-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4545 east lift						
	Ground and 3rd floor	Door soffit	3.00	No's	5000.00	15000.00	
2	4500 south footpath	Shahabad laying(3'x2')	654.00	sft	11.50	7521.00	
							22,521.00

