

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

Sl. No. – site bills register		1145		Date - site bills Register		18/07/23	
Company Name:		GVRC		Site:		Indrapolis	
Name of Contractor		Janardhan Prasad					
Nature of work		Grouting (TILE work)					
Work done		From Date		2-04-23		To Date	
						18-04-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545 East						
2.	lobby up to 6th floor						
3.	to 3rd Floor						
4.	Grouting						
5.	Flooring	1020.50	2	sqft	2.041		
6.	wall cladding	3360	2	sqft	6720		
7.							
8.							
9.							
10.							
11.	Total:				2761		
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 Avg Per sq ft NO - 823 (E)							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign: <i>Mulki</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	Grouting									
Name of the Contractor	Janardhan prasad									
Prepared By	T.Madhu									
Work Date	02.04.2023-18.04.2023									
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 lobby	Tile flooring(8'x4')	204.10	1.00	1.00	5.00	1020.50	rit		
	Upper to 3rd floor	Tile wall cladding(8'x4')	672.00	1.00	1.00	5.00	3360.00	rit		
										4380.50



ESTIMATE SHEET							Approved By
Company Name:	GVRC						Madhu.T
Project:	Innopolis						
Work Description:	Grouting						
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 lobby	Tile flooring(8 x4')	1020.50	rft	2.00	2041.00	
	Upper to 3rd floor	Tile wall cladding(8'x4')	3360.00	rft	2.00	6720.00	
							8,761.00

