

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

Sl. No. - site bills register		1210 .		Date - site bills Register		26/05/23 .	
Company Name:		GVRPC		Site:		Innopolis	
Name of Contractor Pappuram							
Nature of work Tilys at ups, shabad stone laying							
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2A27						
1.	Tily cladding@	551	35	sqft	19,285		
2.	Ups room granite						
3.	granite chamfering	55	27	sqft	1485		
4.	room under skirting	438	32	sqft	14,016		
5.	CA shabad						
6.	stone laying	191904	18	sqft	88,272		
7.							
8.							
9.							
10.							
11.	Total:				1231058		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input 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>Mullu</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.

ESTIMATE SHEET

Company Name :	GVRC				Approved by:	Madhu	
Project :	INNOPOLIS				Sign:		
Work Description :	Tiles at UPS, shabad stone at road						
Contactor Name :	Pappuram						
Prepared By :	Sufyan						
Date :	24.08.2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	2727	Tiles cladding at UPS room	496.00	sft	35	17,360.00	
	2727	granite between tiles	55.00	sft	35	1,925.00	
	2727	granite chamfering	55.00	rft	27	1,485.00	
	atrium	room under staircase	360.00	sft	32	11,520.00	
	atrium	Skirting	78.00	sft	32	2,496.00	
	CA	shabad stone	1,812.00	sft	18	32,616.00	
		shabad stone	636.40	sft	18	11,455.20	
		shabad stone	629.30	sft	18	11,327.40	
		shabad stone	975.00	sft	18	17,550.00	
		shabad stone	156.00	sft	18	2,808.00	
	Beside electrical store	shabad stone	696.00	sft	18	12,528.00	
				Total		123070.6	



MEASUREMENT SHEET

Company Name :	GVRC					Approved by:	Madhu
Project :	INNOPOLIS					Sign:	
Work Description :	Tiles at UPS, shabad stone at road						
Contractor Name :	Pappuram						
Prepared by :	Sufyan						
Date :	24.08.2023						

			A	B	C	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	2727	Tiles cladding at UPS room	124.00	1.00	4.00	1.00	496.00	sft
2	2727	granite between tiles	55.00	1.00	1.00	1.00	55.00	sft
3	2727	granite chamfering	55.00	1.00	1.00	1.00	55.00	sft
4	atrium	room under staircase	15.00	24.00	1.00	1.00	360.00	sft
5	atrium	Skirting	78.00	1.00	1.00	1.00	78.00	rft
6	CA	shabad stone	151	12	1	1	1812.00	sft
7		shabad stone	148	4.3	1	1	636.40	sft
8		shabad stone	31	20.3	1	1	629.30	sft
9		shabad stone	325	3	1	1	975.00	sft
10		shabad stone	52	3	1	1	156.00	sft
11	Beside electrical store	shabad stone	87	8	1	1	696.00	sft