

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

Sl. No. – site bills register		1257		Date - site bills Register		10/10/23	
Company Name:		GNRC		Site:		Innopolis	
Name of Contractor		Papu Sam					
Nature of work		Granite flooring work done					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Ball case Granite Wall	92.3156	42	SFT	3877.552		
2.		47.044	42	SFT	1975.8564		
3.		119.925	42	SFT	5036.85		
4.		67.2	42	SFT	2822.4		
5.		39.8772	42	SFT	1674.8424		
6.		32	42	SFT	1344		
7.		160	42	SFT	6720		
8.							
9.							
10.							
11.	Total:				23651.204		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input 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>Mulay</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 :	Granite flooring work done at atrium						
Contacto Name :	Papu ram						
Prepared By :	G.Rajesh						
Date :	04.10.2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Atrium	Stair case granite wall cladding	92.3156	SFT	42	3877.2552	
			47.0442	SFT	42	1975.8564	
			119.925	SFT	42	5036.85	
			67.2	SFT	42	2822.4	
			39.8772	SFT	42	1674.8424	
			32	SFT	42	1344	
			160	SFT	42	6720	
							23451.204

MEASUREMENT SHEET

Company Name :	GVRC					Approved by:	Madhu	
Project :	INNOPOLIS					Sign:		
Work Description :	Granite wall cladding work done at atrium							
Contractor Name :	Papu Ram							
Prepared by :	G.Rajesh							
Date :	04.10.2023							
			A	B	C	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	Atrium	Stair case granite wall cladding	8.66	5.33	1	2	92.3156	SFT
			4.87	4.83	1	2	47.0442	SFT
			11.25	5.33	1	2	119.925	SFT
			5.6	6	1	2	67.2	SFT
			3.42	5.83	1	2	39.8772	SFT
			8	2	1	2	32	SFT
		Escalator inverted beam granite cladding	40	2	1	2	160	SFT