

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

Sl. No. - site bills register	134	Date - site bills Register	09-06-21
Company Name:	GURC	Site:	Inrapolis
Name of Contractor	Kumanna		
Nature of work	Earth work		
Work done	From Date	To Date	7-6-21
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Second Terrace	-1-	24048
2.	Floor cleaning		nos
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		24048/-
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	
Date:	09/06/21	Date:	
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 fire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill N/A. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Kurmanna Second & Terrace Floor Cleaning 08-06-21.xlsx
Measurement Sheet

MEASUREMENT SHEET									
Company Name:		GVRC		Approved by:		Ratnadeep			
Project:		Innopolis		Sign:					
Work Description :		Second & Terrace Floor Cleaning & Debris Removing.		Work start date:		24-05-2021			
Contractor:		Kurmanna		Work end date:		07-06-2021			
Prepared By:		T.Rahul		Date :		08-06-2021			
				A		B		C	
				D		E=AxBxCxD		G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	No.	Quantity	Units	Item Head Total
1	Second Floor	Cleaning & Debris Removing	1.00	1.00	1.00	1.00	24,048.00	Sft	
2	Terrace Floor	Cleaning & Debris Removing	1.00	1.00	1.00	1.00	24,048.00	Sft	
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
Total						2.00		48,096.00	-

Estimate sheet

MEASUREMENT SHEET							
Company Name:		GVRC	Approved by:		Rajadocp001		
Project:		Innopolis	Sign:		[Signature]		
Work Description :		Second & Terrace Floor Cleaning & Debris Removing.	Work start date:		29-05-2021		
Contractor:		Kurmanna	Work end date:		07-06-2021		
Prepared By:		T.Rahul	Date :		08-06-2021		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	Second Floor	Cleaning & Debris Removing	24,048.00	Sft	0.50	12,024.00	
2	Terrace Floor	Cleaning & Debris Removing	24,048.00	Sft	0.50	12,024.00	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
Total						24,048.00	-