

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

Sl. No. – site bills register		478		Date - site bills Register		10-02-2022	
Company Name:		GVRC		Site:		Innopolis	
Name of Contractor		T. Kurumanna					
Nature of work		Towards 2727 block ; East & West side toilets washing & cleaning work					
Work done		From Date		08-12-2021		To Date	
						12-12-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Ground floor	2=00	5000=00	lumpsum	10,000-00		
2.	east & west side						
3.	toilets washing &						
4.	cleaning work						
2	First floor	2=00	5000=00	lumpsum	10,000-00		
5.	east & west side						
6.	toilets washing &						
7.	cleaning work						
8.							
10.							
11.	Total:					20,000-00	
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>Mahy</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: T. Madhu		
Project:		Innopolis			Sign:		
Work Description :		Towards 2727 block, East and West side toilets cleaning work at Ground and First Floor			Work start date: 08-12-2021		
Contractor:		T. Kurumanna			Work end date: 12-12-2021		
Prepared By:		Md. Anwar Baig			Date : 10-02-2021		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	2727 Block, Ground Floor	East and West side toilets washing and cleaning work	2.00	lumsun	5,000.00	10,000	
2	2727 Block, First Floor	East and West side toilets washing and cleaning work	2.00	lumsun	5,000.00	10,000	
Total Amount					20,000.00		