

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		
6.	east & west side						
7.	toilets washing &						
8.	cleaning work						
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>Mahesh</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		Project:		Company Name:		GVRC Innopolis		Work Description :		Towards 2727 block, East and West side toilets cleaning work at Ground and First Floor		Contractor:		T. Kurumanna Md. Anwar Baig		Prepared By:			
Approved by: T. Madhu		Sign:		Work start date: 08-12-2021		Work end date: 12-12-2021		Date : 10-02-2021		G=Sum of E		Item Head		Total					
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of F	Item Head	Units	Quantity	Nos.	Height	Width	Length	Length	Width	
1	2727 Block, Ground Floor	East and West side toilets washing and cleaning work	1.00	1.00	1.00	2.00	2.00	2.00	lunsum	2727 Block, Ground Floor	Units	2.00	2.00	1.00	1.00	1.00	1.00	1.00	
2	2727 Block, First Floor	East and West side toilets washing and cleaning work	1.00	1.00	1.00	2.00	2.00	2.00	lunsum	2727 Block, First Floor	Units	2.00	2.00	1.00	1.00	1.00	1.00	1.00	
		Total Quantity						4.00		lunsum									

