

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

Sl. No. - site bills register		544		Date - site bills Register		30/3/22	
Company Name:		GVRC		Site:		Ennapalil	
Name of Contractor		T. K. S. Mananna					
Nature of work		Cleaning					
Work done		From Date		To Date			
		20/02/22		25/02/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	5600c (1 st Floor)	2350	1	Sft	2350		
2.	5600c (2 nd Floor)	2350	1	Sft	2350		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				4700		
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			Approved by M.D.		
Date: 30/3/22		Date:			Date:		
Sign: [Signature]		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									
Work Description	Cleaning								
Name of the Contractor	Kurmana.T								
Prepared By	Praveen.K								
Work Date	20.02.20.22 -25.02.2022								
Bill Date	30-03-2022								
S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F units	G=Sum of E Item Head Total
1	5600C(1st floor)	Floor debries cleaning	50.00	47.00	1.00	1.00	2350.00	sft	
2	5600C(2nd floor)	Floor debries cleaning	50.00	47.00	1.00	1.00	2350.00	sft	
									4700.00

Approved by

Madhu.T

