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

Sl. No. – site bills register	643	Date - site bills Register	04/07/22
Company Name:	GVRC	Site:	Innopolis.
Name of Contractor	T. Kusmanna.		
Nature of work	West, South road cleaning		
Work done	From Date 25/06/22	To Date 28/06/22	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	West side Road	7268	0.40	sft	2907	
2.	South side Road	15755	0.40	sft	6302	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				9,209.20	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 04/7/22	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				**Approved By**			**Madhu.T**		
Company Name	**GVRC**								
Project	**Innopolis**								
Work Description	**West,South road cleaning**								
Name of the Contractor	**T.Kurmanna**								
Prepared By	**MD.Salman**								
Work Date	**25-06-22 -28-06-22**								
Bill Date	**02-07-2022**								
			A	**B**	**C**	**D**	**E=AxBxCxD**	**F**	**G= Sum of E**
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**No's**	**Quantity**	**units**	**Item Head Total**
1	West side road	Cleaning	316.00	23.00	1.00	1.00	7268.00	sft	
2	South road	Cleaning	685.00	23.00	1.00	1.00	15755.00	sft	
									23023.00

ESTIMATE SHEET						**Approved By**	
Company Name:	**GVRC**					**Madhu.T**	
Project:	**Innopolis**						
Work Description:	**West,South road cleaning**						
Name of the Contractor	**T.Kurmanna**						
Project:	**MD.Salman**						
Date:	**02-07-2022**						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
1	West side road	Cleaning	7268.00	sft	0.40	2907.20	
2	South side road	cleaning	15755.00	sft	0.40	6302.00	
							9,209.20