

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

Sl. No. - site bills register		648		Date - site bills Register		30/7/22	
Company Name:		GVRC		Site:		Inneapolis	
Name of Contractor		T. Kuomana					
Nature of work		cleaning					
Work done		From Date		To Date			
		5/07/22		25/7/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	usur upper base	60390.00	1.00	sft	60390.00		
2.	ment Ground						
3.	floor						
4.	Attainum upper						
5.	basement						
6.							
7.							
8.							
9.							
10.							
11.	Total:				60390.00		
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>md. Selma</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	
Project:	Innapolis					Madhu, T	
Work Description:	cleaning						
Name of the Contractor	T. Kurnanna						
Project:	MD. Sahman						
work Date	5-7-2022 to 25-7-2022						
Bill mDate:	30-07-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	4545 & Atrium	cleaning work	60390.00	sft	1.00	60390.00	60390.00

MD.
Sahman

MEASUREMENT SHEET

Company Name	GVRC				Approved By				Madhu T			
Project	Innapolis											
Work Description	Cleaning											
Name of the Contractor	T Kurnanna											
Prepared By	MD Salman											
Work Date	5-7-2022 to 25-7-2022											
Bill Date	30-07-2022											
S.No	Item Head	Item Description	Length	Width	Height	No's	E=AxBxCxD	Quantity	F	G= Sum of E		
	4545	upper basement	183	120	1	1	21960	21960	sft			
		Ground floor	183	120	1	1	21960	21960	sft			
	Attrium	upper basement	183	90	1	1	16470	16470	sft			
							60390	60390	sft			60390

MD. Salman