

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

Sl. No. - site bills register		764		Date - site bills Register		10/12/22	
Company Name:		GVRC		Site:		Innopalis	
Name of Contractor		T. Kurmanna					
Nature of work		cleaning work					
Work done		From Date		13/10/22		To Date	
						30/10/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	3600 A & C						
2.	Roof cleaning	18230	2/-	Sft	36,460/-		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				36,460/-		
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>Mullay</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:	Imopolis							Madhu. T	
Work Description:	cleaning								
Name of the Contractor	T. Kurnanna								
Project:	MD. Salmaan								
work Date	13-10-2022 TO 30-10-2022								
Bill mDate:	02-11-2022								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
	3600 A&C	Rock cleaning	18230.00	sft	2.00	36460.00	36,460.00		

MD. Salmaan

MEASUREMENT SHEET

Company Name	GVRC	Approved By		Madhu T					
Project	Imopolis								
Work Description	Cleaning								
Name of the Contractor	T Kurnanna								
Prepared By	MD Salman								
Work Date	13-10-2022 TO 30-10-2022								
Bill Date	02-11-2022								
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
	3600 A&C	Rock cleaning	120	84	1	1	10080	sft	
			45	30	1	1	1350	sft	
			85	80	1	1	6800	sft	
									18,230.00

MD. Salman