

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

Sl. No. - site bills register		821		Date - site bills Register		23/01/23	
Company Name:		GVRC		Site:		Innapalit	
Name of Contractor		Nagabushanam					
Nature of work		Cleaning Work					
Work done		From Date		To Date			
		13-01-23		18-01-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545 soffits						
2.	cleaning from	13	415	M <sup>2</sup>	14000/-		
3.	ground to upper						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				14,000/-		
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:		Date:		Date:			
Sign: <i>Mallu</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									
Company Name:		GVRC		Approved		Madhu T			
Project:		Innopolis				sighn			
Work Description:		soffit cleaning							
Name of the Contractor		Naga bushanam							
Prepared By		Salman Md							
Bill Date:		20-01-2023							
work date		13-1-2023 to 18-1-2023							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	4545	upperbasement	1	1	1	1	3	1/5	
2	4545	ground floor	1	1	1	1	5	1/5	
3	4545	1st floor	1	1	1	1	5	1/5	
4	4545						13	1/5	13

**ESTIMATE SHEET**

<b>Company Name:</b>	GVRC									
<b>Project:</b>	Innopolis									
<b>Work Description:</b>	soffit cleaning									
<b>Name of the Contractor</b>	Nagabushanam									
<b>Prepared By</b>	Md.salman									
<b>Work Date</b>	20-01-2023									
<b>Bill Date:</b>	13-1-2023 to 18-1-2023									
<b>S No.</b>	1									
	<b>Item Head</b>									
	4545									
	<b>Item Description</b>									
	soffit cleaning									
	<b>Quantity</b>									
	13									
	<b>Units</b>									
	nos									
	<b>Rate</b>									
	L/S									
	<b>Amount</b>									
	14000.0									
	<b>Item Head Total</b>									
	14000.0									

Approved By  
Madhu . T