

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

Sl. No. – site bills register		848		Date - site bills Register		11/2/23	
Company Name:		GVRC		Site:		Innapolis	
Name of Contractor		T. Kusumanna.					
Nature of work		cleaning					
Work done		From Date		To Date			
		12-01-23		22-01-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545 2nd	24020.20	1.75	sq ft	42035.35		
2.	FLOOR						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				42035.35		
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>Mally</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:		Innopolis						Madhu.T		
Work Description:		Cleaning								
Name of the Contractor		T.Kurmana								
Prepared By		Salman.MD								
Bill Date:		09-02-2023								
S No.		Item Head		Item Description		Quantity	Units	Rate	Amount	Item Head Total
1		4545 2nd floor		Floor slab cleaning		24020.20	sqft	1.75	42035.35	42,035.35