	Construction division	on.
Advice for	giving credit to contra	actors/suppliers.

Sl. No. – site bills	1	Date - site bill					11	2123.			
register	Q	50		Regi	ster			2120			
Company Name:	RC	20 Site: Innopole									
Name of Contractor	17.	Kux	man	na.							
Nature of work	C	leans		_	100 Y	slat	()				
Work done	From D	Date	atc 01-01-22 To Date 10-								
Sl. Villa/Flat/block	no. Qty	0				nt Contractors bill no					
1. 4545 9	oud 24	020-25	-1	15	st	42,	035.35				
2. Ploor						0					
3.											
4.											
5.											
6.								-			
7.						1					
8.											
9.											
10. 11.	Total:	+				420	35.35				
Bill required	UYES	DNO.		GST	bill requi		ed 🗆 YES 5NO.				
Measurement &	Requi	red			urement ate sheet:	&	Enclos				
estimate sheet: PO/WO no.	🗆 Not re	equirea		PO/W							
Remarks :											
i containto i											
						Al Smith					
Approved by Project M	anager	Approv	ved by	Desig	gn Team	Approved by M.D.					
Date: 10/2/2	Date:				Date	Date:					
Sign: Maelun		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.

									Bill Date	te	Y	Name of the Contractor	Work Description	Project	Company Name	MEASUREMENT SHEET
						4245 ground floor		C707.10.20	00 01 2022-10.01.2023	01 01 2022	Solmon Mn	T.Kurmanna	Cleaning	Innonolia	GVRC	
				Deductions(staircases)	1		Item Description									
	-	0.00	3.80 10.50	+	102.00 134.00	12	1							Appro		
	1	1.00	-		1.00	Height	C							Approved by		
		2.00	3.00		1.00	No's			-				-			
		79.80	690.00		24790.00	Quantity	E=AvRvCvD F						Wadhu. I			
		sft	sft		sft	units	N		1	1	1	+	1	-		
24020.20	769.80			24790.00		Item Head Total	G= Sum of E									

10.20

		-		DINU.	CND	Bill Date:	N. N	Prepared By	Name of the Contractor		Work Description:	Project:	y Name:	ESTIMATE SHEET
		IOOII DIIDOIS CTCI	ASAS around fin	Item Head		09-02-2023	Daman.IVID	Solmon MD	T.Kurmana	6	Cleaning	Innopolis	GVRC	
		Floor slab cleaning		Item Description										
		24020.20	X annually	Quantity Inite										
		sft	CIIIIS	Thite		· · · · · · · · ·								
	-	1.75	Nate	Data						1				
		42035.35	Amount									Madhu.T	Approved By	
42,035.35			Amount Item Head Lotar										By	