

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

Sl. No. – site bills register		850		Date - site bills Register		11/2/23	
Company Name:		GVRC		Site:		Innapolis	
Name of Contractor		T. Kurumana.					
Nature of work		cleaning (Floor slab)					
Work done		From Date		81-01-23		To Date	
						10-01-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545 Ground	24020-25	1.75	Sft	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: 10/2/23		Date:			Date:		
Sign: Maelu		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	
1		4545 ground floor		Floor slab cleaning		24020.20		sft	
						Rate		Amount	
						1.75		42035.35	
								Item Head Total	
								42,035.35	