

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

Sl. No. - site bills register		901	Date - site bills Register		10/03/23	
Company Name:		GVRc	Site:		Tinnopolis	
Name of Contractor		T. Kurmanna.				
Nature of work		cleaning				
Work done		From Date	10-11-22	To Date	25-02-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Activity Ground	11951.05	1.75	sqft	20,914.27	
2.	Floor slab cleaning					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.		Total:			20,914.27	
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>Mulw</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.

*Project Manager/GVRc*



ESTIMATE SHEET									
Company Name:	GVRC						Approved By		
Project:	Innapolis						Madhu.T		
Work Description:	Dressing,cleaning								
Name of the Contractor	T.Kurmana								
Prepared By	Salman.MD								
Bill Date:	10-03-2023								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Atrium ground floor slab	Floor cleaning	11951.01	sft	1.75	20914.27			
							<b>20,914.27</b>		