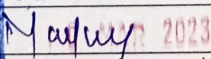


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		899	Date - site bills Register		10/03/23	
Company Name:		GURC	Site:		Innapolis	
Name of Contractor T. Kurumanna.						
Nature of work cleaning						
Work done		From Date	22-02-23	To Date	05-03-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	4545-Terrace					
2.	slab cleaning	24020.20	1.75	sqft	42035.35	
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 type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input 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:		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, etc. of civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for this form when the rates are clearly given.

APPROVED BY

 Project Manager (G.V.B.S.)

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:	10-03-2023							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	4545 terrace floor	Floor slab cleaning	24020.20	sft	1.75	42035.35		42,035.35