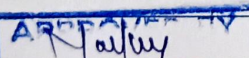


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		898		Date - site bills Register		10/03/23	
Company Name:		GVRC		Site:		Innapolis	
Name of Contractor T. Kurjanna.							
Nature of work cleaning							
Work done		From Date		To Date			
		12-01-22		22-01-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545-219						
2.	Floor slab cleaning	2400.20	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 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: 		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.

T. MADHU
Project Manager/G.V.R.C.

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 3rd floor	Floor slab cleaning	24020.20	sft	1.75	42035.35		42,035.35