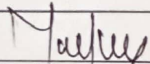


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		921		Date - site bills Register		03/04/23	
Company Name:		GVRC		Site:		Innapolis	
Name of Contractor Nag abushan							
Nature of work clearing							
Work done		From Date		To Date			
		2-02-23		25-03-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	ASAC all staircopy	8514	5.50	SH	46,827		
2.	ASAC staircopy walling	6480	5.50	SH	35,640		
3.	ASAC all softing	3328	5.50	SH	18,304		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,00,771		
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: 		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.

MEASUREMENT SHEET									
Company Name	GVRC	Approved by		Madhu. T					
Project	Inopolis								
Work Description	Cleaning								
Name of the Contractor	Nagabhushan								
Prepared By	T. Madhu								
Work Date	04.02.2023-25.03.2023								
Bill Date	30.03.2023								
Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F units	G= Sum of E Item Head Total	
1 4545-north east staircase	Steps cleaning	6.00	2.00	1.00	156.00	1872.00	sft		
	Landings	11.50	6.00	1.00	14.00	966.00	sft		
2 4545-south east staircase	Steps cleaning	6.00	2.00	1.00	156.00	1872.00	sft		
	Landings cleaning	11.50	6.00	1.00	14.00	966.00	sft		
3 4545-west staircase	Steps cleaning	6.00	2.00	1.00	156.00	1872.00	sft		
	Landings cleaning	11.50	6.00	1.00	14.00	966.00	sft	8514.00	
4 4545-north east staircase	wall tiles cleaning	80.00	1.00	4.50	6.00	2160.00	sft		
5 4545-south east staircase	wall tiles cleaning	80.00	1.00	4.50	6.00	2160.00	sft		
6 4545-west staircase	wall tiles cleaning	80.00	1.00	4.50	6.00	2160.00	sft	6480.00	
7 4545-north east side	Soffits cleaning	8.00	1.00	8.00	20.00	1280.00	sft		
8 4545-south east side	Soffits cleaning	8.00	1.00	8.00	12.00	768.00	sft		
9 4545 west side	Soffits cleaning	8.00	1.00	8.00	20.00	1280.00	sft	3328.00	

ESTIMATE SHEET

Company Name:	GVRC							
Project:	Innopolis							Approved By
Work Description:	Cleaning							Madhu.T
Name of the Contractor	Nagabhushan							
Prepared By	T.Madhu							
Bill Date:	30-03-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	4545 all staircases	Cleaning(twice)	8514.00	sft	5.50	46827.00		
2	4545 all staircase wall tiles	Cleaning(twice)	6480.00	sft	5.50	35640.00		
3	4545 all soffits	Cleaning(twice)	3328.00	sft	5.50	18304.00		
								1,00,771.00

