

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

Sl. No. - site bills register		932		Date - site bills Register		08/04/23.	
Company Name:		GVPC		Site:		Innapalis.	
Name of Contractor T. Kurmanna							
Nature of work cleaning works							
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	USUT Ground	24020	0.50	sft	12010.00		
2.	floor slab						
3.	cleaning						
4.	works.						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				12010.00		
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: <i>M/ky</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.



ESTIMATE SHEET

Company Name:	GVRC						Approved By
Project:	Innopolis						Madhu.T
Work Description:	Cleaning 4545 2nd time						
Name of the Contractor	T.Kurmana						
Prepared By	Salman.MD						
Bill Date:	04-04-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	1 4545 ground floor	Floor slabcleaning	24020.20	sft	0.50	12010.1	
							12,010.10