

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

Sl. No. - site bills register		935		Date - site bills Register		8/4/23.	
Company Name:		GVRC		Site:		Tropolis	
Name of Contractor		T. Kurmanna.					
Nature of work		4500 ROCK cleaning work.					
Work done		From Date		To Date			
		14/12/22		22/12/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4500 ROCK	131295	1.50	SFT	19942.50.		
2.	cleaning work						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				19942.50.		
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>Mulmy</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:	4500 Rock clening work						
Name of the Contractor	T.Kurmana						
Project:	MD.Salman						
work Date	14-12-2022 to 22-12-2022						
Bill mDate:	25-03-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	1 4500 Rock clening work	Rock cleaning work	13,295.00	sft	1.50	19942.50	19,943



MEASUREMENT SHEET				Approved By				Madhu.T	
Company Name	GVRC								
Project	Innopolis								
Work Description	4500 Rock clening work								
Name of the Contractor	T.Kurmanna								
Prepared By	MD.Salman								
Work Date	14-12-2022 to 22-12-2022								
Bill Date	25-03-2023								
		A	B	C	D	E=AxBxCxD	F	G= Sum of E	
		Length	Width	Height	No's	Quantity	units	Item Head Total	
S.No	Item Head	Item Description							
1	4500 2nd time	Rock cleaning work	105	87	1	1	9135	sft	
			104	40	1	1	4160	sft	13,295.00
							13,295.00		