

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

Sl. No. – site bills register		936		Date - site bills Register		05/04/23.	
Company Name:		GVRC		Site:		Tirunelveli.	
Name of Contractor		T. Kurmanna.					
Nature of work		cleaning usus 2nd-time					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	usus 2nd floor 24020.10		0.50	sft	12010		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				12010/-		
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>Mullay</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.



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

MEASUREMENT SHEET									
Company Name	GVRC		Approved by		Madhu.T				
Project	Innopolis								
Work Description	Cleaning								
Name of the Contractor	T.Kurmana								
Prepared By	Salman.MD								
Work Date	13-2-23 -to 15-3-2023								
Bill Date	04-04-2023								
	<b>Item Head</b>	<b>Item Description</b>	<b>A Length</b>	<b>B Width</b>	<b>C Height</b>	<b>D No's</b>	<b>E=AxBxCxD Quantity</b>	<b>F units</b>	<b>G= Sum of E Item Head Total</b>
1	4545 2nd floor	Floor slab cleaning	185.00	134.00	1.00	1.00	24790.00	sft	24790.00
		Deductions(staircases)	20.00	11.50	1.00	3.00	690.00	sft	
		Deductions(ducts)	3.80	10.50	1.00	2.00	79.80	sft	769.80
									24020.20