

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

Sl. No. – site bills register		938 .		Date - site bills Register		08/04/23 .	
Company Name:		GIVRC		Site:		Tnnopolis .	
Name of Contractor		T. kumanna .					
Nature of work		cleaning usut 2nd - time .					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	usut floor	24020	0.50	sqft	12010.1		
2.	clab cleaning						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				12010.1		
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>Mulky</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 3rd floor Terrace	Floor slab cleaning	24020.20	sft	0.50	12010.1	
							12,010.10

MEASUREMENT SHEET										
Company Name	GVRC			Approved by			Madhu.T			
Project	Innopolis									
Work Description	Cleaning									
Name of the Contractor	T.Kurmanna									
Prepared By	Salman.MD									
Work Date	15-2-23 -to 17-3-2023									
Bill Date	04-04-2023									
				A	B	C	D	E=AxBxCxD	F	G= Sum of E
	Item Head	Item Description	Length	Width	Height	No's	Quantity	units	Item Head Total	
	1 4545 Terrace 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	