

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

Sl. No. - site bills register		106-7		Date - site bills Register		12/06/23.	
Company Name:		GIVRC		Site:		Innopales.	
Name of Contractor		Banifa Day					
Nature of work		Earth work.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Attrium UB stairs	3000	2.00	Sft	6000		
2.	cleaning Attrium	845	1.00	NO's	845		
3.	Attrium upper B						
4.	ramp re-casting	1.00	L/S	Sft	2000		
5.	Attrium cleaning	2816	1.00	Sft	2816		
6.	G.F. Hall cleaning	22270	1	Sft	22270		
7.	East bathroom	600	5	Sft	3000		
8.	floor cleaning	579					
9.	West bathroom	579	5	Sft	2895		
10.	cleaning						
11.	Total:			Add 10% Extra	3982.6		
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>Muliyil</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.

ITEM SHEET

Company Name:		GVRC		Approved by:		T Madhu	
Project:		Innopolis		Sign:			
Work Description:		Earth work					
Contractor Name:		Banita Das					
Prepared By:		SUEYAN					
Date:		07.06.2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Atrium	Atrium upper basement staircase wall debris cleaning	3000.00	Sft	2	6000	
2		Atrium upper basement ramp re-casting	1.00	Nos	L/S	2000	
3		Atrium Cleaning	2816.00	Sft	1	2816	
4		Atrium Cleaning	845.00	Sft	1	845	
5	4545	Ground floor hall cleaning 4545	22270.00	Sft	1	22270	
6		east Bathroom floor cleaning in 4545 ground to third floor	600	Sft	5	3000	
7		west Bathroom cleaning in 4545 ground to third floor	579	Sft	5	2895	
						3982.6	
Add 10% as site is far from city							
Total						43808.6	

MEASUREMENT SHEET

Company Name:	GVRC	Approved by:	T. Madhu
Project:	INNOPOLIS	Sign:	
Work Description:	Earth Work		
Contractor Name:	Banita Das		
Prepared By	Sufyan		
Date:	7.6.23		

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Debris Cleaning	Atrium upper basement staircase wall debris cleaning	1.00	1.00	1.00	3000.00	3000.00	Sft	
2	Ramp re-casting	Atrium upper basement ramp re-casting	1.00	1.00	1.00	1.00	1.00	Sft	
3	Ground floor hall cleaning	Ground floor hall cleaning 4545	170.00	131.00	1.00	1.00	22270.00	Sft	
4	Atrium Cleaning	Atrium Cleaning	44.00	16.00	1.00	4.00	2816.00	Sft	
5	Atrium Cleaning	Atrium Cleaning	65.00	13.00	1.00	1.00	845.00	Sft	
6	Bathroom Cleaning	East Bathroom cleaning in 4545	15.00	10.00	1.00	4.00	600.00	Nos	
7	Bathroom Cleaning	ground to third floor West	11.40	12.70	1.00	4.00	579.12	Nos	