

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

Sl. No. - site bills register		1083		Date - site bills Register		26/06/23	
Company Name:		GVRC		Site:		Innopolis	
Name of Contractor		Banitha chs					
Nature of work		4545, cleaning works including toilets, hall, walls.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545 1 <sup>st</sup> & 2 <sup>nd</sup> floor Hall cleaning	33,405	1	Sft	33,405/-		
2.	All floor scaffolding						
3.	material shifting						
4.	cleaning of all floor						
5.	toilets and die	11355	2	Sft	22,710/-		
6.	grinders works						
7.	false ceiling,						
8.	stairs color works,	3000	1	Sft	3000/-		
9.	putty						
10.							
11.	Total:				56,115.40/-		
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>Mulley</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  
 Project: Innopolis  
 Work Description: 4545, cleaning work including toilets, hall, walls  
 Name of the Contractor: Banita das  
 Prepared By: Sufyan  
 Date: 24-06-2023

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Block 4545	1st floor Hall cleaning	22,270	Sft	1	22,270	
2		2nd floor Hall cleaning	11,135	Sft	1	11,135	
3	All floors	scaffolding material, partiton, plumbing, doors, shifting	2,000	Nos	2	3,000	
4	4545 West toilets, floor cleaning	Gents toilets	609	Sft	2	1,219	
5		Ladies toilets	553	Sft	2	1,106	
6		Handicap toilsts	169	Sft	2	338	
7	4545 West toilets, wall cleaning	Gents toilets	1,976	Sft	2	3,952	
8		Ladies toilets	1,888	Sft	2	3,776	
9		Handicap toilsts	1,040	Sft	2	2,080	
10	4545	West Staircase die grinding work	1,800	Sft	2	3,600	
		east Staircase die grinding work	1,320	sft	2	2,640	
	4545	falseceiling, stairs cob webs, putty cleaning	3,000	sft	1	3,000	
						58,115.48	

Amount In words: Fifty eight thousand one hundred and fifteen Rupees Only

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MEASUREMENT SHEET

Company Name: GVRC  
 Project: Innopolis  
 Work Description: 4545, cleaning work including toilets, hall, walls  
 Contractor Name: Banita Das  
 Prepared By: Sufyan  
 Date: 24.6.23

Approved by: **T. Madhu**  
 Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Block 4545	1st floor Hall cleaning	131.00	170.00	1.00	1.00	22,270.00	Sft	
2		2nd floor Hall cleaning	131.00	85.00	1.00	1.00	11,135.00	Sft	
3	All floors	plywood, scaffolding material, partiton, plumbing, doors, shifting	1.00	1.00	1.00	1.00	2,000.00	sft	
4	4545 West toilets, floor cleaning	Gents toilets	11.90	12.80	1.00	4.00	609.28	Sft	
5		Ladies toilets	10.80	12.80	1.00	4.00	552.96	Sft	
6		Handicap toilsts	6.50	6.50	1.00	4.00	169.00	Sft	
7	4545 West toilets, wall cleaning	Gents toilets	49.40	1.00	10.00	4.00	1,976.00	Sft	
9		Ladies toilets	47.20	1.00	10.00	4.00	1,888.00	Sft	
11		Handicap toilsts	26.00	1.00	10.00	4.00	1,040.00	Sft	
	4545	Staircase die grinding work	15.00	24.00	1.00	5.00	1,800.00	Sft	
		east Staircase die grinding work	22.00	12.00	1.00	5.00	1,320.00	Sft	
		falseceiling, stairs cob webs, putty cleaning	1.00	1.00	1.00	1.00	3000.00	Sft	
4	4545								