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

Company Name: Company Name GIVPC Site: Indicate Indicat	1	
Nature of work Vork done From Date SI. Villa/Flat/block no. Oty. Rate Units Amount Conbill 1. 2717 debries flow 21,270 3. rerrace 4. used debrie flow 11,135.60 5. cast balk room bushes 1.60 ISO L/S 1,500 6. Lower Garenut flower 3.00 7. Ramp re-concrete 1.00 1000 L/S 1,500 8. Hole packing at 5 1000 L/S 1000 9. klash room 10. 11. Total: Bill required YES NO. GST bill required Measurement & estimate sheet: Not required PO/WO no. PO/WO date:	123	
Work done Cleaning Jouch up 18th Ramp con	۵	
SI. Villa Flat/block no. Qty. Rate Units Amount Conbill 1. 2414 debriss flow 21,240 0.50 sty 11,135 2. cleaning in 2714 3. revace 4. used debris flow 11,135.00 1 sty 11,135 5. cast hathroom budge 1.60 1500 Lfs 1500 6. Lower barenut faiture 3.00 400 7. Ramp re concrete 1.00 1000 11s 1000 8. Hale packing at 5 1000 11s 1000 9. klashrooms 10. 10. 107. extra. 3,202 11. Total: Bill required YES NO. GST bill required YES NO. Measurement & Required estimate sheet: Not required Not required Not enclose PO/WO no.	and a	
No.	Best	
2. cleaning in 2727 3. yerrace 4. uses debris floor 11/135.00 1 SAH 11/135 5. cas t bathroom buckup 1.00 1500 L/S 1,500 6. Lower Garmunt faiture 3.00 AD L/S 2250 7. Ramp re concrete 1.00 1000 L/S 2000 8. Hale precipe 1.00 1000 L/S 5000 9. klashrooms 10. 10. 10. 10. 32/020 11. Total: Bill required YES NO. GST bill required YES NO. Measurement & estimate sheet: PO/WO no. PO/WO date:	tractors	
4. 4500 debris floor 11, 135.00 1 5. 6as t bathroom budge 1.00 1500 1/5 1,500 6. Lower basement fairne 3.00 and 1/5. 2250 7. Ramp re-concrete 1.00 1000 1/5 1000 8. Hale packing at 5 1000 1/5 5000 9. klashrooms 10. 10. 107. Extra. 3,202 11. Total: Bill required YES NO. GST bill required YES NO. Measurement & Required Measurement & estimate sheet: PO/WO no. PO/WO date:		
5. Cas 1 baltroom bucker 1.50 1500 1/5 1,500 6. Lower basement claims 3.00 300 1/5 2250 7. Ramp re-concrete 1.00 1000 1/5 1000 8. Hale packing at 5 1000 1/5 1000 9. klashroom 32,020 10. 107. Extra . 3,202 11. Total: 35,22 Bill required YES NO. GST bill required YES NO. Measurement & Required Measurement & estimate sheet: Not enclosed PO/WO no. PO/WO date:		
6. Lower barroom buchep 1.50 1500		
7. Ramp re-concrete 1.00 1000 115 1000 8. Hole packing of 5 1000 115 1000 9. Klash raoms 10. 10. 10. 10. 10. 10. 10. 10. 10. 10.		
8. How packing at 5 1600 LLS 5000 9. Klashvooms 10. 10. 10. 10. 22.020 11. Total: Bill required		
9. klashrooms 10. 10. 10. 10. Sold 11. Total: Bill required		
10. 11. Total: Bill required YES NO. GST bill required YES NO. Measurement & Required Enclosed estimate sheet: O/WO no. PO/WO date:		
Bill required YES NO. GST bill required YES NO. Measurement & Required Enclosed estimate sheet: Not required PO/WO no. PO/WO date:		
Bill required YES NO. GST bill required YES NO. Measurement & Measurement & Enclosed estimate sheet: Not required PO/WO no. PO/WO date:		
Measurement & Required Measurement & Enclosed estimate sheet: PO/WO no. Required Measurement & Enclosed estimate sheet: Not required PO/WO date:		
PO/WO no. Not required estimate sheet: PO/WO date:	-	
PO/WO no. PO/WO date:		
Remarks:	u	
pproved by Project Manager Approved by Design Team Approved by M.D.		
Date: Date:	1	
gn: Sign: Sign: Sign: Sign: Sign:		

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: Project:	GVRC Innopolis 4545 cleaning, touch up work, Ramp concrete work & 2727 tearries concrete work	concrete	concrete	concrete	concrete
	4545 cleaning, touch up work, Ramp concret work & 2727 tearrce concrete work, cleaning	cleaning	cleaning	cleaning	cleaning
Work Description. Name of the Contractor	Work Banita Das				
Prepared By	Sufyan				
Date:	01-07-2023				
S No. Item Head	Item Description		Quantity	Units	
1 Block 2727	Debris & floor cleaning in 2727 terrace, water staggnate	terrace,	terrace, 22,270.00	22,2	22,270.00
2 Block 4545	Debris & floor cleaning in 2nd floor	oor	11,13	11,135.00	11,135.00 Sft
	East Bathroom touch up work done	ne		1.00	1.00 L/S 1,
	Lower basement staircase cleaning	09	3.00		3.00
3 Atrium	Ramp re-concrete work done at Atrium	rium	rium 1.00		1.00
4 Block 4545	Hole packings at washrooms		5	5 1/s	
		Extra 10% a	Extra 10% add for distance		Extra 10% add for distance site to room
					Total Amount
Amount In wo	Amount In words: Thirty five thousand two hundred and twenty two Rupees Only	red and twe	red and twenty two Rup	red and twenty two Rupees Only	red and twenty two Rupees Only

AS.	UREMENT SHEET								
mp	any Name:	GVRC				Approved	by:	T. Madhu	
rojec	:	Innopolis				Sign:			
Work	Description:	4545 cleaning, touch up work, Ramp concrete work & 2727 tearree concrete work, cleaning work							
Contra	ctor Name	Banita Das							
repar	ed By	Sufyan							
Date:		01-07-2023							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Tota
1	Block 2727	Debris & floor cleaning in 2727 terrace, water staggnate	131.00	170.00	1.00	1.00	22,270.00	Sft	
2	Block 4545	Debris & floor cleaning in 2nd floor	65.50	170.00	1.00	1.00	11 125 00	CG	
	Civil work	East Bathroom touch up work done	03.30	170.00	1.00	1.00			
		Lower basement staircase cleaning					1.00		
		- Standard Ordaning					3.00	L/S	
3	Atrium	Ramp re-concrete work done at Atrium					1.00	L/S	
4	Block 4545	Hole packings at washrooms					5.00		