

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

Sl. No. - site bills register		1103		Date - site bills Register		04/07/23	
Company Name:		GIVPC		Site:		Innapolis	
Name of Contractor		Banita Das.					
Nature of work		cleaning, touch up work, Ramp concrete					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2727 debris floor	22,270	0.50	SFT	11,135		
2.	cleaning in 2727						
3.	terrace						
4.	4500 debris floor	11,135.00	1	SFT	11,135		
5.	cast bathroom touchup	1.00	1500	L/S	1,500		
6.	lower basement staircase	3.00	750	L/S.	2,250		
7.	Ramp re-concrete	1.00	1000	L/S	1000		
8.	Hole packing at	5	1000	L/S	5000		
9.	classrooms						
10.					32,020		
11.	Total:		10% extra.		3,202		
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 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>Muelly</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, touch up work, Ramp concrete work & 2727 terrace concrete work, cleaning work								
Name of the Contractor	Banita Das								
Prepared By	Sufyan								
Date:	01-07-2023								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Block 2727	Debris & floor cleaning in 2727 terrace, water stagnate	22,270.00	Sft	0.50	11,135			
2	Block 4545	Debris & floor cleaning in 2nd floor	11,135.00	Sft	1	11,135			
	Civil work	East Bathroom touch up work done	1.00	L/S	1,500	1,500			
		Lower basement staircase cleaning	3.00	L/S	750	2,250			
3	Atrium	Ramp re-concrete work done at Atrium	1.00	L/S	1,000	1,000			
4	Block 4545	Hole packings at washrooms	5	L/s	1,000	5,000			
		Extra 10% add for distance site to room				3,202			
		Total Amount				35,222			
Amount In words: Thirty five thousand two hundred and twenty two Rupees Only									

MEASUREMENT SHEET

Company Name:	GVRC	Approved by:	T. Madhu
Project:	Innopolis	Sign:	
Work Description:	4545 cleaning, touch up work , Ramp concrete work & 2727 terrace concrete work, cleaning work		
Contractor Name	Banita Das		
Prepared By	Sufyan		
Date:	01-07-2023		

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Block 2727	Debris & floor cleaning in 2727 terrace, water stagnate	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	11,135.00	Sft	
	Civil work	East Bathroom touch up work done					1.00	L/S	
		Lower basement staircase cleaning					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	L/S	