

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

Sl. No. - site bills register	1104	Date - site bills Register	04/07/23.			
Company Name:	GVRRC	Site:	Innopolis			
Name of Contractor	Banita Jay					
Nature of work	Debris and floor cleaning work done.					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Gr. F. Atrium debris & floor cleaning.	2994	2	sft	5888	
2.	debris & floor cleaning.	1820	2	sft	3640	
3.						
4.	F. F. Atrium debris & floor cleaning.	2944	2	sft	5888	
5.	debris & floor cleaning.	1820	2	sft	3640	
6.						
7.	Second floor debris & floor cleaning.	2944	2	sft	5888	
8.	debris & floor cleaning.	1820	2	sft	3640	
9.						
10.					8716.80	
11.	Total:			Total	34200.00	
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>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.

ESTIMATE SHEET

Company Name :	GVRC		Approved by:	Madhu			
Project :	INNOPOLIS		Sign:				
Work Description :	Debris & floor cleaning work done at Atrium						
Contact Name :	Banita Das						
Prepared By :	G.Rajesh						
Date :	01.07.2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Atrium cleaning	Ground floor Atrium debris & floor cleaning	2944	sft	2	5888.00	
			1820	sft	2	3640.00	
2	Atrium cleaning	First floor Atrium debris & floor cleaning	2944	sft	2	5888.00	
			1820	sft	2	3640.00	
3	Atrium cleaning	Second floor Atrium debris & floor cleaning	2944	sft	2	5888.00	
			1820	sft	2	3640.00	
		Total				28584.00	
		Extra 20% add for difficult work				5716.80	
		Total amount				34300.80	

MEASUREMENT SHEET

Company Name : GVRC							Approved by: Madhu	
Project : INNOPOLIS							Sign:	
Work Description : Debris & floor cleaning work done at Atrium								
Contractor Name : Banita Das								
Prepared by : G.Rajesh								
Date : 01.07.2023								
			A	B	C	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	Atrium cleaning	Ground floor Atrium debris & floor cleaning	46	16	2	2	2944	sft
			65	14	2	1	1820	sft
2	Atrium cleaning	First floor Atrium debris & floor cleaning	46	16	2	2	2944	sft
			65	14	2	1	1820	sft
3	Atrium cleaning	Second floor Atrium debris & floor cleaning	46	16	2	2	2944	sft
			65	14	2	1	1820	sft
						Total	14292	sft

