

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

Sl. No. - site bills register		114B		Date - site bills Register		11/07/23.	
Company Name:		GIRC		Site:		Innapolis.	
Name of Contractor		K. Nagabhusanaram					
Nature of work		Ground floor washrooms, lift lobbies cleaning work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	N-E staircase	2160.00	4.50	sft	9,720		
2.	wall cladding						
3.	tiles deep cleaning						
4.	S-E staircase	2160.	4.50	sft	9,720		
5.	tile cleaning						
6.	West staircase	2160.	4.50	sft	9,720		
7.	cleaning						
8.	Ground floor	132.80	4.50	sft	602.10		
9.	Washrooms						
10.							
11.	Total:				29,762.10		
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>Mulky</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: T Madhu	
Project:	Innopolis						
Work Description:	Ground floor washrooms, lift lobbys cleaning, doors						
Name of the Contractor	K.Nagabhushan						
Prepared By	T.Madhu						
Date:	11.07.2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Block 4545, NE staircase	Wall cladding tiles deep cleaning	2,160.00	Sft	4.50	9,720.00	
1	Block 4545, SE staircase	Wall cladding tiles deep cleaning	2,160.00	Sft	4.50	9,720.00	
	Block 4545, West staircase	Wall cladding tiles deep cleaning	2,160.00	Sft	4.50	9,720.00	
	4545 GF east side deep clean	Ground floor washrooms.	133.80	Sft	4.50	602.10	
						29,762.10	

MEASUREMENT SHEET									
Company Name:		GVRC				Approved by:		T. Madhu	
Project:		Innopolis				Sign:			
Work Description:		Ground floor washrooms, lift lobbys cleaning, doors							
Contractor Name		K.Nagabhushan							
Prepared By		T.Madhu							
Date:		11.07.2023							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Block 4545, NE staircase	Wall cladding tiles deep cleaning	80.00	1.00	4.50	6.00	2,160.00	Sft	
1	Block 4545, SE staircase	Wall cladding tiles deep cleaning	80.00	1.00	4.50	6.00	2,160.00	Sft	
	Block 4545, West staircase	Wall cladding tiles deep cleaning	80.00	1.00	4.50	6.00	2,160.00	Sft	
2	4545 GF east side deep clean	Ground floor washrooms.	13.30	10.06	1.00	1.00	133.80	Sft	
3						Total	6,613.80	sft	

