

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

Sl. No. - site bills register		1147		Date - site bills Register		18/07/23	
Company Name:		GNRC		Site:		Innapolis	
Name of Contractor		T. Kumara					
Nature of work		Earth work					
Work done		From Date		To Date			
		01/7/23		12/07/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	10/15 terrace	21819	1/-	sft	21819/-		
2.	clearing work						
3.	done.						
4.	Add 10' x 6' Foot				21819/-		
5.	Foot plates						
6.							
7.							
8.							
9.							
10.							
11.	Total:				24001/-		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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>M. K. S.</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 / Ramesh	
Project:		INNOPOLIS			Sign:			
Work Description:		4545 Terrace cleaning work done.						
Contactor Name:		Kurmaya						
Prepared By		Madhan.O						
Date:		13.07.2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Terrace cleaning work done at	Terrace cleaning work done at 4546	21819.200	SFT	1.00	21,819.20		
					Total	21,819		
		Add 10% for traveling from far places.			10%	2181.92		
					Grand Total	24001		

MEASUREMENT SHEET								
Company Name:		GVRC			Approved by:		Madhu / Ramesh	
Project:		INNOPOLIS			Sign:			
Work Description:		4545 Terrace cleaning work done.						
Contractor Name:		Kurmaya						
Prepared by:		Madhan.O						
Date:		13.07.2023						
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units
1	Terrace cleaning work done at 4545	Terrace cleaning work done at 4546	170.00	131.00	1.00	1.00	22270.00	SFT
2		Deductions	23.00	9.80	1.00	2.00	450.80	SFT
						Total	21819.20	SFT

