

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

Sl. No. - site bills register	1166	Date - site bills Register	07/08/23			
Company Name:	GVRG	Site:	Innapolis.			
Name of Contractor	K. Nagabhushanam					
Nature of work	Ground floor washrooms, lift lobby cleaning					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	4545	11,348	4.50	577	51,069.00	
2.	3rd floor cleaning					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				51,069/-	
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>M Wuy</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						Approved by: T Madhu							
Work Description:		Ground floor washrooms, lift lobbys cleaning, doors													
Name of the Contractor		Nagabhushan													
Prepared By		T.Madhu													
Date:		11.07.2023													
S No.		Item Head		Item Description		Quantity		Units		Rate		Amount		Item Head Total	
1		4545		4545 3rd floor cleaning		11,348.80		sft		4.50		51,069.60			
												51,069.60			

MEASUREMENT SHEET									
Company Name:		GVRC				Approved by:		T. Madhu	
Project:		Innopolis				Sign:			
Work Description:		4545 Third floor tiles cleaning							
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
	4545	4545 3rd floor cleaning	173.00	65.60	1.00	1.00	11,348.80	Sft	
1									
2									
3									
						Total	11,348.80	sft	