

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

Sl. No. - site bills register		1187		Date - site bills Register		16/08/23	
Company Name:		GIVRC		Site:		Innopalis	
Name of Contractor		Banita day					
Nature of work		Debris & floor cleaning					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Atrium cleaning						
2.	block						
3.	Third floor	5955	2	sqft	11910.00		
4.	Atrium debris						
5.	& floor cleaning						
6.							
7.							
8.							
9.							
10.							
11.	Total:				16674		
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>Maitly</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 : Debris & floor cleaning work done at Atrium
 Contactor Name : Banita Das
 Prepared By : G.Rajesh
 Date : 12-08-2023

Approved by: Madhu
 Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Atrium cleaning	Third floor Atrium debris & floor cleaning	5955	sft	2	11910.00	
					Total	11910.00	
			Extra 40% add for difficult work			4764.00	
					Total amount	16674.00	

