

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

Sl. No. - site bills register		1252		Date - site bills Register		10/10/2023	
Company Name:		GNRC		Site:		Imnopolis	
Name of Contractor		T. K. Somanma					
Nature of work		lower basement floor cleaning					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	lower basement floor cleaning	14448		SFT	14448		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				14448		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input 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.

**MEASUREMENT SHEET**

<b>Company Name :</b>	GVRC					<b>Approved by:</b>	Madhu	
<b>Project :</b>	INNOPOLIS					<b>Sign:</b>		
<b>Work Description :</b>	lower basement floor cleaning at atrium work.							
<b>Contractor Name :</b>	T.Kurmana							
<b>Prepared by :</b>	G.Rajesh							
<b>Date :</b>	05.10.2023							
			<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E=AxBxCxD</b>	<b>F</b>
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Length</b>	<b>Width</b>	<b>Height</b>	<b>Nos.</b>	<b>Quantity</b>	<b>Units</b>
1	Atrium -Lower basement	Flooring cleaning	85	174	1	1	14790	SFT
	Deductions	Lifts	22	11	1	1	242	SFT
		Columns	5	1	1	20	100	SFT

**ESTIMATE SHEET**

<b>Company Name :</b>	GVRC				<b>Approved by:</b>	Madhu	
<b>Project :</b>	INNOPOLIS				<b>Sign:</b>		
<b>Work Description :</b>	lower basement floor cleaning at atrium work.						
<b>Contactor Name :</b>	T.Kurmanna						
<b>Prepared By :</b>	G.Rajesh						
<b>Date :</b>	04.10.2023						
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Item Head Total</b>
1	Atrium	Lower basement floor cleaning work	14448	SFT	1	14448	