

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

Sl. No. - site bills register		1313		Date - site bills Register		17/11/2023.	
Company Name:		GIVRC		Site:		InnoPolis	
Name of Contractor		Kusumaya					
Nature of work		45 45 1000x basement cleaning					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Waste material Shipping, chipping	24235	1	SFT	24,235		
2.	Waste material Shipping, clean	14359	1	SFT	14,359		
3.					38,594		
4.							
5.							
6.							
7.							
8.	Added 104				3,859-40		
9.							
10.							
11.	Total:				42,453-40		
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 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>Mallu</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	
Project:	INNOPOLIS					Sign:		
Work Description:	4545 lower basement 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	4545 lower basement cleaning work done.	waste material shifting, chipping and debris cleaning work done.	24235.000	SFT	1.00	24,235.00		
2	Atrium lower basement cleaning work done.	waste material shifting, chipping and debris cleaning work done.	14359.000	SFT	1.00	14,359.00		
					Total	38,594		
		Add 10% for traveling from far places.			10%	3,859.40		
					Grand Total	42,453.40		



MEASUREMENT SHEET								
Company Name:	GVRC					Approved by:	Madhu	
Project:	INNOPOLIS					Sign:		
Work Description:	4545 lower basement cleaning work done.							
Contractor Name:	Kurmaya							
Prepared by:	Madhan.O							
Date:	17.11.2023							
			A	B	C	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	4545 lower basement cleaning work done.	waste material shifting, chipping and debris cleaning work done.	185.00	131.00	1.00	1.00	24235.00	SFT
2	Atrium lower basement cleaning work done.	waste material shifting, chipping and debris cleaning work done.	173.00	83.00	1.00	1.00	14359.00	SFT
						Total	9876.00	SFT

