

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

Sl. No. – site bills register		1325		Date - site bills Register		25/11/2023.	
Company Name:		GNAC		Site:		Innapolis	
Name of Contractor T. Kulkarni							
Nature of work 3600 Ground Floor Debris Cleaning							
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	3600 Ground Floor Debris	25,120	1	SFT	25,120		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				25,120		
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>Madhur</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

Company Name:	GVRC	Approved by:	T. Madhu					
Project:	Innopolis	Sign:						
Work Description:	3600 Ground Floor Debris Cleaning Work done							
Contractor Name	T. Kummanna							
Prepared By:	K. Sikanth							
Date:	22-11-2023							
S No. Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	3600 Ground Floor Debris Cleaning Work done	200.00	130.00	1.00	1.00	26,000.00	Sft	
	Cut Out	88.00	10.00	1.00	1.00	880.00	Sft	
						25,120.00	Sft	

ESTIMATE SHEET							
Company Name:		GVRC					
Project:		Innopolis					
Work Description:		3600 Ground Floor Debris Cleaning Work done					
Name of the Contractor		T.Kurmanna					
Prepared By		K.Srikanth					
Date:		22-11-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1		3600 Ground Floor Debris Cleaning Work done	25,120	SFT	1.00	25,120	
		Amount In Words: Twenty Five Thousand One Hundred Twenty Rupees Only					

