

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

Sl. No. - site bills register		1323		Date - site bills Register		25/11/2023.	
Company Name:		GNAC		Site:		IMMOPOLIS	
Name of Contractor		Ranita - Das					
Nature of work		1000 sqm basement & ground floor cleaning.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	1000 sqm basement	6954	1	SFT	6954		
2.							
3.							
4.							
5.							
6.			Add 10%		3390.8		
7.							
8.							
9.							
10.							
11.	Total:				20344.8		
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: <u>Mallu</u>		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							Approved by:	Madhu
Company Name :	GVRC						Sign:	
Project :	INNOPOLIS							
Work Description :	lower basement & Ground floor cleaning work done at Atrium							
Contractor Name :	Banita Das							
Prepared by :	G.Rajesh							
Date :	24.11.2023							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units
1	Atrium	lower basement & Ground floor cleaning work done at Atrium	173	98	1	1	16954	SFT



ESTIMATE SHEET

Company Name :	GVRC					Approved by:	Madhu	
Project :	INNOPOLIS					Sign:		
Work Description :	lower basement & ground floor cleaning at atrium work.							
Contactor Name :	Banita Das							
Prepared By :	G.Rajesh							
Date :	24.11.2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Atrium	lower basement floor cleaning at atrium work.	16954	sft	1	16954		
		Add 10% added site far from city				3390.8		
								20344.8