

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

Sl. No. - site bills register	1351	Date - site bills Register	22/12/2023			
Company Name:	GVRC	Site:	Innopalis.			
Name of Contractor	T. Kurmanna					
Nature of work	3600 slab-01 - floor chipping and clearing work					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	3600 slab-01	24828	3.00	sqft	74484	
2.	floor chipping					
3.	and clearing					
4.	work					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				74484.00	
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>Madhu</i>		Sign:		Sign:		

Notes: 1. This advice must be done within 15 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.

APPROVED BY
22 DEC 2023
T. MADHU
PROJECT MANAGER
GVRC PVT. LTD.

ESTIMATE SHEET							
Company Name:		GVRC					
Project:		Innopolis				Approved by	T Madhu
Work Description:		3600 Slab-01 Floor Chipping and Cleaning Work done.					
Name of the Contractor		T.Kurmanna					
Prepared By		K.Srikanth					
Date:		22.12.2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	3600	3600 Slab-01 Floor Chipping and Cleaning Work done.	24828.00	sft	3.00	74484.00	
		Amount In Words:Seventy Four Thousand Four Hundread Eighty Four Rupees					



MEASUREMENT SHEET										
Company Name:		GVRC				Approved by:		T. Madhu		
Project:		Innopolis				Sign:				
Work Description:		3600 Slab-01 Floor Chipping and Cleaning Work done.								
Contractor Name		T.Kurmanna								
Prepared By		K.Srikanth								
Date:		22.12.2023								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	3600	3600 Slab-01 Floor Chipping and Cleaning Work done.	203	131	1	1	26593	sft		
	Deduction	Shear Wall Duct	100	10	1	1	1000	sft		
		Lift 1	18	11	1	1	198	sft		
		lift2	11	11	1	1	121	sft		
		Stairecase 1	16	13	1	1	208	sft		
		Stairecase2	17	14	1	1	238	sft		