

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

Sl. No. - site bills register		1365		Date - site bills Register		23/01/24	
Company Name:		GVRC		Site:		Innopolis.	
Name of Contractor T. Kurmanna.							
Nature of work Atrium g.f and F.F cleaning works							
Work done		From Date			To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	G.F Atrium	2944	1	S.F.F	2944.00		
2.	debris & floor cleaning	1820	1	S.F.F	1820.00		
3.							
4.	Atrium g.f						
5.	debris & floor	2944	1	S.F.F	2944		
6.	cleaning	1820	1	S.F.F	1820.		
7.							
8.							
9.							
10.							
11.	Total:					9528.00	
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 checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : Circular 810 (F).							
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 sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, masonry etc. contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for work where guideline rates are clearly given.

APPROVED BY
23 JAN 2024
T. MADHU
 PROJECT MANAGER
 GVRC PVT LTD

ESTIMATE SHEET

Company Name :	GVRC				Approved	Madhu	
Project :	INNOPOLIS				Sign:		
Work Description :	Atrium ground floor and first floor cleaning work done.						
Contact Name :	T.Kurmana						
Prepared By :	G.Rajesh						
Date :	22.01.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item H
1	Atrium cleaning	Ground floor Atrium debris & floor cleaning	2944	sft	1	2944.00	
			1820	sft	1	1820.00	
2	Atrium cleaning	First floor Atrium debris & floor cleaning	2944	sft	1	2944.00	
			1820	sft	1	1820.00	
							952



Company Name :	GVRC					Approved by:	Madhu	
Project :	INNOPOLIS					Sign:		
Work Description :	Atrium ground floor and first floor cleaning work done.							
Contractor Name :	T.Kurmana							
Prepared by :	G.Rajesh							
Date :	22.01.2024							
			A	B	C	D	E=AxBxCxD	F
			Length	Width	Height	Nos.	Quantity	Units
S No.	Item Head	Item Description						
1	Atrium cleaning	Ground floor Atrium debris & floor cleaning	46	16	2	2	2944	sft
			65	14	2	1	1820	sft
2	Atrium cleaning	First floor Atrium debris & floor cleaning	46	16	2	2	2944	sft
			65	14	2	1	1820	sft

