

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

Sl. No. – site bills register		1367		Date - site bills Register		22/01/24	
Company Name:		GVRCL		Site:		Innopalis.	
Name of Contractor		T. Kurmanna.					
Nature of work		3600 slab-03 cleaning work					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	3600 slab-03	24828	1.00	sqft	24828.00		
2.	cleaning work.						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				24828		
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 :		809 (F) : cl No. 810 (E).					
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign: <i>Muller</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, etc. for 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
23 JAN 2024
MADHU
T. MANAGER
PVT. LTD

ESTIMATE SHEET							
Company Name:		GVRC				Approved by T Madhu	
Project:		Innopolis					
Work Description:		3600 Slab-03 Cleaning Work done.					
Name of the Contractor		T.Kurmanna					
Prepared By		K.Srikanth					
Date:		11.01.2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	3600	3600 Slab-03 Cleaning Work Done (Dead Motor and Curing Bunds Removing)	24828.00	sft	1.00	24828.00	
Amount In Words: Twenty Four Thousand Eight Hundred Twenty Eight Rupees							



MEASUREMENT SHEET

Company Name:	GVRC							Approved by:	T. Madhu
Project:	Innopolis							Sign:	
Work Description:	3600 Slab-03 Cleaning Work done.								
Contractor Name	T.Kurmanna								
Prepared By	K.Srikanth								
Date:	11.01.2024								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	3600	3600 Slab-03 Cleaning Work Done (Dead Motor and Curing Bunds Removing)	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	
		Stairecase 2	17	14	1	1	238	sft	