

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

Sl. No. - site bills register		1366		Date - site bills Register		22/01/24	
Company Name:		GVRC		Site:		Innopalis.	
Name of Contractor		T. Kurmann					
Nature of work		3600 second floor cleaning work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	3600 second	24828	1.00	sq ft	24828.00		
2.	floor cleaning						
3.	work						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				24828.00		
Bill required		<input 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 : 810(e)							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: *		Date:		Date:			
Sign: Madhu		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.

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

ESTIMATE SHEET							
Company Name:		GVRC			Approved by		T Madhu
Project:		Innopolis					
Work Description:		3600 Second Floor Cleaning Work done.					
Name of the Contractor		T.Kurmana					
Prepared By		K.Srikanth					
Date:		22.01.2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	3600	3600 Second Floor Cleaning Work done.	24828.00	sft	1.00	24828.00	
		Amount In Words: Twenty Four Thousand Eight Hundred Twenty Eight Rupees Only					
		Cir No:810E					



MEASUREMENT SHEET									
Company Name:		GVRC			Approved by:			T. Madhu	
Project:		Innopolis			Sign:				
Work Description:		3600 Second Floor Cleaning work done							
Contractor Name		T.Kurmanna							
Prepared By		K.Srikanth							
Date:		22.01.2024							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	3600	3600 Second Floor Cleaning Work done.	203	131	1	1	26593	sft	
							0	sft	
	Deduction	Shear Wall Duct	100	10	1	1	1000	sft	
		Lift1	18	11	1	1	198	sft	
		Lift 2	11	11	1	1	121	sft	
		Staircase1	16	13	1	1	208	sft	
		Staircase2	17	14	1	1	238	sft	

