

| MEASUREMENT SHEET: |                    |   |        |       |        |      |          |       |                 |
|--------------------|--------------------|---|--------|-------|--------|------|----------|-------|-----------------|
| Company Name:      |                    | GVRC  |        |       |        |      |          |       |                 |
| Project Name:      |                    | Innopolis   |        |       |        |      |          |       |                 |
| Contractor Name:   |                    | Ramakrishna Reddy                                   |        |       |        |      |          |       |                 |
| Work Description:  |                    | Laying of Electrical pipes in Slab at 5600 Building |        |       |        |      |          |       |                 |
| Prepared By:       |                    | B.Mallikarjun                                       |        |       |        |      |          |       |                 |
| Date:              |                    | 31.12.2019  |        |       |        |      |          |       |                 |
|                    |                    |   | A      | B     | C      | D    | E        | F     | G               |
| S.No               | Item Head          | Item Description                                    | Length | Width | Height | No's | Quantity | Units | Item Head Total |
| 1                  | Pipe laying during | RCC works   | 101.75 | 31.00 | 1.00   | 1.00 | 3,154.25 | Sft   |                 |
|                    |                    |   |        |       |        |      |          |       | 3,154.25        |

|                   |                    |   |          |       |      |          |                 |
|-------------------|--------------------|---|----------|-------|------|----------|-----------------|
| ESTIMATE SHEET:   |                    |   |          |       |      |          |                 |
| Company Name:     |                    | GVRC  |          |       |      |          |                 |
| Project Name:     |                    | Innopolis   |          |       |      |          |                 |
| Contractor Name:  |                    | Ramakrishna Reddy                                   |          |       |      |          |                 |
| Work Description: |                    | Laying of Electrical pipes in Slab at 5600 Building |          |       |      |          |                 |
| Prepared By:      |                    | B.Mallikarjun                                       |          |       |      |          |                 |
| Date:             |                    | 31.12.2019  |          |       |      |          |                 |
| S.No              | Item Head          | Item Description                                    | Quantity | Units | Rate | Amount   | Item Head Total |
| 1                 | Pipe laying during | RCC works   | 3,154.25 | Sft   | 1.00 | 3,154.25 |                 |
|                   |                    | Total:  |          |       |      |          | 3,154.25        |

## Bill for Labour Charges

Ramakrishna Reddy,  
Mallapur,  
Hyderabad.

Date: 31.12.19.

**In favor of:** G.V.R.C  
**Project / Site:** Innopolis  
**Location:** Genome Valley, Turkapally  
**Type of Work:** Electrical.

**Towards:** Labour Charges

| S No. | Description  | Amount      |
|-------|--|-------------|
| 1.    | Brief description of work done: Towards laying Pipe during RCC work at 5600 Building<br>Total Amount = Rs: 3,154/-<br>Work done from date 01.11.19 to date 11.11.19. | Rs: 1,261/- |

Amount in words: One Thousand Two Hundred and Sixty One Rupees only.

Sign: \_\_\_\_\_

## Bill for Equipment Allowance

Ramakrishna Reddy,  
Mallapur,  
Hyderabad.

Date: 31.12.19.

**In favor of:** G.V.R.C  
**Project / Site:** Innopolis  
**Location:** Genome Valley, Turkapally  
**Type of Work:** Electrical.

**Towards:** Allowance for Equipment

| S No. | Description  | Amount      |
|-------|--|-------------|
| 1.    | Brief description of work done: Towards laying Pipe during RCC work at 5600 Building<br>Total Amount = Rs: 3,154/-<br>Work done from date 01.11.19 to date 11.11.19. | Rs: 1,261/- |

Amount in words: One Thousand Two Hundred and Sixty One Rupees only.

Sign: \_\_\_\_\_

## Allowance for Consumables

Ramakrishna Reddy,  
Mallapur,  
Hyderabad.

Date: 31.12.19.

**In favor of:** G.V.R.C  
**Project / Site:** Innopolis  
**Location:** Genome Valley, Turkapally  
**Type of Work:** Electrical.

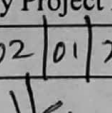
**Towards:** Allowance for Consumables.

| S No. | Description  | Amount     |
|-------|--|------------|
| 1.    | Brief description of work done: Towards laying Pipe during RCC work at 5600 Building<br>Total Amount = Rs: 3,154/-<br>Work done from date 01.11.19 to date 11.11.19. | Rs: 630 /- |

Amount in words: Six Hundred and Thirty Rupees only.

Sign: \_\_\_\_\_

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

| Sl. No. – site bills register   |                      | 09  | Date - site bills Register |                               | 02/01/20  |   |  |
|---|----------------------|---|----------------------------|-------------------------------|-----------|---|--|
| Company Name:   |                      | CVR   | Site:                      |                               | Lunopolis |   |  |
| Name of Contractor  |                      | Rama Krishna Reddy  |                            |                               |           |   |  |
| Nature of work  |                      | electrical  |                            |                               |           |   |  |
| Work done   |                      | From Date   |                            | To Date                       |           |   |  |
| Sl. No.   | Villa/Flat/block no. | Qty.  | Rate                       | Units                         | Amount    | Contractors bill no   |  |
| 1.  | pipe laying at       | 3,154-00  | 1-00                       | 8ft                           | 3,154-00  |   |  |
| 2.  | RCC work             |   |                            |                               |           |   |  |
| 3.  |                      |   |                            |                               |           |   |  |
| 4.  |                      |   |                            |                               |           |   |  |
| 5.  |                      |   |                            |                               |           |   |  |
| 6.  |                      |   |                            |                               |           |   |  |
| 7.  |                      |   |                            |                               |           |   |  |
| 8.  |                      |   |                            |                               |           |   |  |
| 9.  |                      |   |                            |                               |           |   |  |
| 10.   |                      |   |                            |                               |           |   |  |
| 11.   | Total:               |   |                            |                               | 3,154-00  |   |  |
| Bill required   |                      | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.                  |                            | GST bill required             |           | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.                  |  |
| Measurement & estimate sheet:   |                      | <input checked="" type="checkbox"/> Required<br><input type="checkbox"/> Not required |                            | Measurement & estimate sheet: |           | <input checked="" type="checkbox"/> Enclosed<br><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: 02/01/20  |                      | Date:   |                            | Date:                         |           |   |  |
| Sign:  |                      | 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.