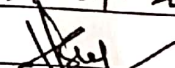


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		55		Date - site bills Register		21-07-2020	
Company Name:		CVRC		Site:		Annapolis	
Name of Contractor		Y. Ravi Shanker					
Nature of work		Civil					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	5600s				1,30,000/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,30,000/-		
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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 21-07-2020		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.

ESTIMATE SHEET:					Approved By:	G Venkatesh		
Company Name:		GVRC						
Project Name:		Innopolis						
Contractor Name:		Y Ravi Shanker						
Work Description:		Civil work at 5600 Building						
Prepared By:		B. Mallikarjun						
Date:		16.07.20						
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Asking Rate	Amount
1	Brickwork with 6" solid blocks		4,269.50	Sft	10.00	42,695.00	15.00	64,042.50
2	Brickwork with 4" solid blocks		400.50	Sft	10.00	4,005.00	15.00	6,007.50
3	PCC in nala		3,909.32	Sft	5.00	19,546.60	8.00	31,274.56
4	External Plastering		3,042.00	Sft	15.00	45,630.00	20.00	60,840.00
Total:						111,876.60		162,164.56

5600 S

R. J. to H.
1,30,000/-

APPROVED FOR
16 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

		101.00	1.00	15.00	1.00	1,515.00	Sft	
		101.00	1.00	13.00	1.00	1,313.00	Sft	
								3,598.00
	Deduction for doors and windows	3.50	1.00	7.00	8.00	196.00	Sft	
		6.00	1.00	4.00	6.00	144.00	Sft	
		4.00	1.00	4.00	13.00	208.00	Sft	
		2.00	1.00	2.00	2.00	8.00	Sft	
								556.00
	Total:							3,042.00

MEASUREMENT SHEET:										
Company Name:		GVRC				Approved By:		G.Venkatesh		
Project Name:		Innopolis								
Contractor Name:		Y.Ravi Shanker								
Work Description:		Civil work at 5600 S								
Prepared By:		B.Mallikarjun								
Date:		16.07.20								
S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total	
1	Brickwork with 6" solid blocks		27.50	1.00	11.00	9.00	2,722.50	Sft		
			11.00	1.00	11.00	16.00	1,936.00	Sft		
			101.00	1.00	2.00	1.00	202.00	Sft		
										4,860.50
			Deduction for doors and windows	3.50	1.00	7.00	8.00	196.00	Sft	
				2.50	1.00	7.00	2.00	35.00	Sft	
				6.00	1.00	4.00	6.00	144.00	Sft	
				4.00	1.00	4.00	13.00	208.00	Sft	
				2.00	1.00	2.00	2.00	8.00	Sft	
			Total:							
2	Brickwork with 4" solid blocks		7.50	1.00	4.00	2.00	60.00	Sft		
			5.00	1.00	4.00	2.00	40.00	Sft		
			4.00	1.00	4.00	1.00	16.00	Sft		
			5.00	1.00	4.00	1.00	20.00	Sft		
			3.50	1.00	11.00	2.00	77.00	Sft		
			10.00	1.00	12.50	1.00	125.00	Sft		
			5.00	1.00	12.50	1.00	62.50	Sft		
3	PCC in nala		977.33	4.00	1.00	1.00	3,909.32	Sft	400.50	
									3,909.32	
4	External Plastering		27.50	1.00	14.00	2.00	770.00	Sft		

Bill for Labour Charges

Y.Ravi Shanker,
4-1270,Marthanda Nagar, Hafeezpet,
Hyderabad.

Date: 20.07.2020.

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

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards PCC in Nala, Brickwork and External plastering at 5600S. Total Amount = Rs: 1,30,000/-	Rs: 52,000/-

Amount in words: Fifty Two Thousand Rupees only.

Sign: _____

Bill for Equipment Allowance

Y.Ravi Shanker,
4-1270,Marthanda Nagar, Hafeezpet,
Hyderabad.

Date: 20.07.2020.

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

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards PCC in Nala, Brickwork and External plastering at 5600S. Total Amount = Rs: 1,30,000/-	Rs: 52,000/-

Amount in words: Fifty Two Thousand Rupees only.

Sign: _____

Allowance for Consumables

Y.Ravi Shanker,
4-1270,Marthanda Nagar, Hafeezpet,
Hyderabad.

Date: 20.07.2020.

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

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards PCC in Nala, Brickwork and External plastering at 5600S. Total Amount = Rs: 1,30,000/-	Rs: 26,000 /-

Amount in words: TwentySix Thousand Rupees only.

Sign: _____