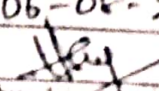


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	57	Date - site bills Register	08-06-2020			
Company Name:	CVRC	Site:	Innopolis			
Name of Contractor	R. Rajaiah					
Nature of work	Road filling work at southern side of all blocks					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	South side road					
2.	filling				1,60,000/-	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				160,000/-	
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 type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:	<input 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: 06-06-2020		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:						
Company Name:		GVRC				
Project Name:		Innopolis				
Contractor Name:		R. Anjiah				
Work Description:		Road filling work at Southern side of all blocks				
Prepared By:		G venkatesh				
Date:		08-06-2020				
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Southside road filling excavation layer - 1		14,700.00	sft	3	44100
2	Southside road filling excavation layer - 1		39,004.22	Cft	9	3,51,038
3	Southside road filling excavation layer - 2		14,700.00	sft	3	44,100
4	Southside road filling excavation layer - 2			Cft	5	0
		Total:				3,95,138
Note: Filling morrum with rolling, water and levelling without material taken as pro rata base						
Filled morrum of 18" including rock boulders .considered 6 layers as filled area x 1.50rs/- per 3" layer						

Hire charges details						
Company Name:		GVRC				
Project Name:		Innopolis				
Prepared By:		G venkatesh				
Date:		08-05-2020				
sl no	v no	Date	Type of vehicle	Hr/day	Rate	Amount
1	1674	04-03-2020	pc -200	7.9	1900	15010
2	1675	04-03-2020	pc -70	6.68	1100	7348
3	1676	04-03-2020	Tipper-300cft	1	3000	3000
4	1677	04-03-2020	Tipper-300cft	1	3000	3000
5	1678	05-03-2020	pc -70	7.26	1100	7986
6	1680	05-03-2020	Tipper-300cft	1	3000	3000
7	1681	05-03-2020	Tipper-300cft	1	3000	3000
8	1683	05-03-2020	pc -200	7.06	1900	13414
9	1686	06-03-2020	Tipper-300cft	1	3000	3000
10	1687	06-03-2020	Tipper-300cft	1	3000	3000
11	1689	06-03-2020	pc -200	7.45	1900	14155
12	1690	06-03-2020	pc -70	7.45	1100	8195
13	1691	07-03-2020	pc -70	7.28	1100	8008
14	1692	07-03-2020	Tractor with blade	7.15	600	4290
15	1694	07-03-2020	Tipper-300cft	1	3000	3000
16	1695	07-03-2020	Tipper-300cft	1	3000	3000
17	1708	16-03-2020	Tipper-300cft	1	3000	3000
18	1709	16-03-2020	Tipper-300cft	1	3000	3000
19	1710	16-03-2020	pc -70	7.28	1100	8008
20	1711	16-03-2020	pc -200	7.08	1900	13452
21	1712	17-03-2020	Tipper-300cft	1	3000	3000
22	1713	17-03-2020	Tipper-300cft	1	3000	3000
23	1715	17-03-2020	pc -200	7.48	1900	14212
24	1716	17-03-2020	pc -70	7.05	1100	7755
25	1720	18-03-2020	pc -200	5.38	1900	10222
26	1723	18-03-2020	pc -70	2.3	1100	2530
27	1731	21-03-2020	pc -200	7	1900	13300
28	1732	21-03-2020	tractor with blade	7	600	4200
29	1733	21-03-2020	Tractor	1	1800	1800
30	1734	21-03-2020	Tractor	1	1800	1800
31	1735	21-03-2020	Tractor	1	1800	1800
32	1736	21-03-2020	Tractor	1	1800	1800
						1,95,285

~~R of to Rs. 6,~~
 Round off to Rs. 1.60 lacs

APPROVED FOR CONSTRUCTION
 06 AUG 2020
 SOHAM MODI
 MANAGING DIRECTOR