

Advice for giving credit to contractor

Sl. No. - site bills register: 142
 Date - site bills Register: 24/6/21
 Company Name: CVBC
 Site: Jmugph
 Name of Contractor: R. Anjalis
 Nature of work: Soil Excavation & Shifting work

| Work done | From Date | To Date | Contractors bill no | | | |
|-----------|----------------------|---------|---------------------|-------|----------|---------------------|
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
| 1. | Sup Soil Excav | 32943-w | 1.50 | chk | 49416.50 | |
| 2. | Int | | | | | |
| 3. | Sup Soil Shifting | 32943-w | 1.25 | chk | 41178.00 | |
| 4. | lock | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 90593.50 | |

Bill required: YES NO. GST bill required: YES NO.
 Measurement & estimate sheet: Required Not required. Measurement & estimate sheet: Enclosed Not enclosed
 PO/WO no.: PO/WO date:

Remarks :

Approved by Project Manager: Date: 24/6/2021
 Approved by Design Team: Date: 18 JUL 2021
 Approved by M.D.: Date: 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 | | | | | | | | | |
|----------------|----------------------------------------------------------------------|---------------------------|----------|-------|---------------|--------------|-------------|--|----------|
| Topic: | Sump soil excavation and shifting work | | | | | Prepared by: | sotharababu | | |
| Company: | Innopolis | | | | | Date: | 24-Jun-21 | | |
| Project: | Gyc | | | | | | | | |
| Contractor: | R Alalah | | | | | | | | |
| S.No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Grand Total | | |
| 1 | Sump soil excavation and shifting work | Sump soil excavation work | 32943.03 | cf | 1.50 | 49414.56 | | | |
| | | Sump soil shifting work | 32943.03 | cf | 1.25 | 41178.79 | | | |
| | | | | | Total Amount: | | | | 90593.33 |
| | Amount in words : Ninety thousand five hundred and ninety three only | | | | | | | | |