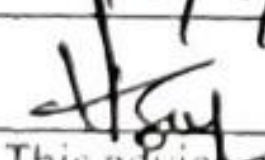


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		207		Date - site bills Register		16/9/2021	
Company Name:		GVRC		Site:		Tunopoly	
Name of Contractor		Anand jyothi baby					
Nature of work		Water proofing					
Work done		From Date		18/8/21		To Date	
						16/9/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Ground & 2nd	1	75,000	No's	75,000.00		
2.	Floor water proofing						
3.	Hole packing	20	450	No's	9,000.00		
4.							
5.							
6.							
7.							
8.	Addition of 10% for 3 floor cleaning				8400.00		
9.							
10.							
11.	Total:				92,400.00		
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 <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: 16/9/21		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.

Ananda Jyothi Babu 16-09-21 part - 2  
Estimate sheet

MEASUREMENT SHEET							
Company Name:		GVRC					
Project:		Innopolis					
Work Description :		Block 2727 Ground & 2nd Floor Toilets Waterproofing & Hole Packing		Work start date:	18-08-2021		
Contractor:		Ananda Jyothi Babu		Work end date:	16-09-2021		
Prepared By:		G venkatesh		Date :	16-09-2021		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	East & West side Toilets	Waterproofing & Screeding	1.00	Nos	75,000.00	75,000.00	
2	East & West side Toilets	Hole Packing with Chemical	20.00	Nos	450.00	9,000.00	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12		Note: As per MD sir instructions lumpsum of 75,000/- Fixed per Floor					
13							
14							
15		Addition of 10% for 3 floors cleaning				84,000.00	
16						8,400.00	
17							
18	Total					92,400.00	-

Ananda Jyothi Babu 16-09-21 part - 2  
Measurement Sheet

MEASUREMENT SHEET										
Company Name:		GVRC								
Project:		Innopolis								
Work Description :		Block 2727 Ground & 2nd Floor Toilets Waterproofing & Hole Packing			Work start date:		18-08-2021			
Contractor:		Ananda Jyothi Babu			Work end date:		16-09-2021			
Prepared By:		G venkatesh			Date :		16-09-2021			
					A		B		C	
					D		E=AxBxCxL		F	
									G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	East & West side Toilets	Waterproofing & Screeding	1.00	1.00	1.00	1.00	1.00	Nos		
2	East & West side Toilets	Hole Packing with Chemical	1.00	1.00	1.00	40.00	20.00	Nos		
3										
4										
5										
6										
7		Note: As per MD sir instructions lumpsum of 75,000/- Fixed per Floor								
8										
9										
10										
11										
12										
13	Total						41.00	21.00	-	