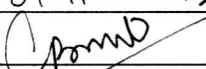


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		251		Date - site bills Register		
Company Name:		GVRC		Site:		T N M P O L S
Name of Contractor		Eshwar Rao				
Nature of work		Scaffolding for glass-fixing & ACP cladding work				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	2727 scaffolding	13,388.96	2.50		33,472.40	
2.	for glass-fixing					
3.	and ACP cladding					
4.	work					
5.	2727 scaffolding	6,713	2.50		16,783.20	
6.	for ACP cladding					
7.	work				50,255.60	
8.						
9.						
10.	Add	10% on bill amount as site is very far			5,025.80	
11.	Total:				55,280.60	
Bill required		<input checked="" 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: 01-11-2021		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.

MEASUREMENT SHEET

Company Name: GVRC  
 Project: Imopolis  
 Work Description: Block 2727 Scaffolding for Glazing Work  
 Contractor: Eshwara Roa  
 Prepared By: Md. Sufyan Rabbani

Approved by: Balamurahi Krishna  
 Sign: \_\_\_\_\_  
 Work start date: 08-10-2021  
 Work end date: 12-10-2021  
 Date: 28-10-2021

E=AXBxCxDxF

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	Towards 2727 North side	Scaffolding for Glass fixing	157.00	1.00	85.28	1.00	13,388.96	Sft
2	Towards 2727 East side	Scaffolding for ACP Cladding Work	78.72	1.00	85.28	1.00	6,713.24	Sft
3							20,102.20	Sft
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
Total						2.50	20,102.20	

Note : Add 10 % on bill amount as site is very far from city

*D. Sufyan Rabbani*  
 Md. Sufyan Rabbani

ESTIMATE SHEET

Estimate sheet

Company Name: \_\_\_\_\_  
 Project: \_\_\_\_\_  
 Work Description: \_\_\_\_\_  
 Contractor: \_\_\_\_\_  
 Prepared By: \_\_\_\_\_

GVMC  
 Inopolis  
 Scaffolding work  
 Eshwar Rao  
 Md. Sufyan Rabbani

Approved by: \_\_\_\_\_  
 Sign: \_\_\_\_\_  
 Work start date: \_\_\_\_\_  
 Work end date: \_\_\_\_\_  
 Date: \_\_\_\_\_

Balamurali Krisna  
 08-10-2021  
 12-10-2021  
 28-10-2021

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	Towards 2727 North side	scaffolding for glazing	13,388.96	Sft	2.50	33,472.40	
2	Towards 2727 East side	scaffolding for glazing	6,713.28	Sft	2.50	16,783.20	
3							
4							
5						50,255.60	
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
Total						50,255.60	
10%						5,025.00	
Total						55,280.60	

Note : Add 10 % on bill amount as site is very far from city

*Handwritten signature and date*  
 30/10/2021

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

Sl. No. – site bills register		250		Date - site bills Register		
Company Name:		GVRRC		Site:		
Name of Contractor		T. Kurmaiah				
Nature of work		M20 concrete pouring at 2727 (Ground floor) part				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	M20 concrete	127.71	3.50	sft	446.99	
2.	pouring at 2727	2,747	3.50	sft	9,616.95	
3.	ground floor	11,235.64	3.50	sft	39,324.74	
4.		1,976.90	3.50	sft	6,919.15	
5.		249.00	3.50	sft	871.50	
6.						
7.						
8.						
9.						
10.						
11.	Total:				57,179.33	
Bill required		<input checked="" 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: 01-10-2021		Date:		Date:		
Sign: <i>[Signature]</i>		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.

MEASUREMENT SHEET

MEASUREMENT SHEET		GVRC		Approved by: Balamuralikrishna					
Company Name:		Innopolis		Sign:					
Project:		M20 concrete pouring at 2727		Work start date: 13-10-2021					
Work Description :		T.kummaiah		Work end date: 18-10-2021					
Contractor:		V.Sanketh		Date : 28-10-2021					
Prepared By:		A		B		C		D	
		E=AxByCxLxF						G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Block-2727	M20 concrete pouring at block-2727 ground floor	8.85	14.43	1.00	1.00	127.71	sft	
2			77.40	35.50	1.00	1.00	2,747.70	sft	
3			110.50	101.68	1.00	1.00	11,235.64	sft	
4			74.60	26.50	1.00	1.00	1,976.90	sft	
5			20.75	12.00	1.00	1.00	249.00	sft	
6									
7									
8	Total						16,337	sft	
9									
10									

*Open*  
01-11-2021

ESTIMATE SHEET

Company Name:	GVRC	Approved by: Balamuralikrish	-
Project:	Innapolis	Sign:	-
Work Description :	M20 concrete pouring at 2727	Work start date: 13-10-2021	
Contractor:	T Kurmaiah	Work end date: 18-10-2021	
Prepared By:	V.Sanketh	Date : 28-10-2021	

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	Block-2727	M20 concrete pouring at block-2727 ground floor	127.71	sft	3.50	446.99	
2			2,747.70	sft	3.50	9,616.95	
3			11,235.64	sft	3.50	39,324.74	
4			1,976.90	sft	3.50	6,919.15	
5			249.00	sft	3.50	871.50	
Total						57,179.33	

Note: as per circular no: 809(F) the rate for concrete pouring upto 4" is 3.50/-

*Approved*  
01-11-2021