

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

Sl. No. – site bills register		258		Date - site bills Register		03/11/21	
Company Name:		GVRC		Site:		at Annopali's.	
Name of Contractor		T. Kurmaich					
Nature of work		M10 concrete for pcc at block-2727 ground floor					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	M10 concrete for	127.71	5.00	SFT	638.55		
2.	pcc at block	2,747.70	5.00	SFT	13,738.50		
3.	2727 ground	11,042.45	5.00	SFT	55,212.25		
4.	floor	1,976.90	5.00	SFT	9,884.50		
5.		249.00	5.00	SFT	1,245		
6.							
7.							
8.							
9.							
10.							
11.	Total:				80,718.80		
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: 03/11/21		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: Balamuralkrishna					
Company Name:		Innapolis		Sign:					
Project:		M10 concrete for PCC at block-2727 ground floor		Work start date: 13-10-2021					
Work Description :		T.kurmaiath		Work end date: 18-10-2021					
Contractor:		V.Sanketh		Date : 28-10-2021					
Prepared By:		A		B		C		D	
		E=AxBxCxD		F		G=Sum of E			
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Block-2727	M10 concrete for PCC 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			108.60	101.68	1.00	1.00	11,042.45	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						16,144	sft	
9									
10									

Measurement checked

V. Sanketh

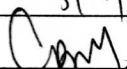
2-Nov-2021

ESTIMATE SHEET

Company Name:		GVRC		Approved by: Balamuralikrish			
Project:		Innopolis		Sign:			
Work Description :		M10 concrete for PCC at block-2727 ground floor		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	M10 concrete for PCC at block-2727 ground floor	127.71	sft	5.00	638.55	
2			2,747.70	sft	5.00	13,738.50	
3			11,042.45	sft	5.00	55,212.25	
4			1,976.90	sft	5.00	9,884.50	
5			249.00	sft	5.00	1,245.00	
	Total					80,718.80	

Note: As per circular no: 809(F) the rate for PCC is 5.00/- per sft

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

Sl. No. – site bills register		263	Date - site bills Register		03/11/21	
Company Name:		GIVRC	Site:		Annopolis	
Name of Contractor T. Kurmaiah						
Nature of work Brick shifting at upper basement @ 2727						
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towards bricks	4,000	5.00	NO's	20,000	
2.	shifting work					
3.	at upper base-					
4.	ment at 2727					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				20000.00	
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: 03/11/21		Date:		Date:		
Sign: 		Sign:		Sign:		

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Company Name: _____
Project: _____

Work Description: _____
Contractor: _____

Prepared By: _____

S No. _____

Item Head _____

GVRC
Innopolis
Brick shifting at
upperbasement at 2727
T.kurmaiiah
V.Sanketh

Approved by: Balamurakrishna
Sign: _____
Work start date: 22-09-2021
Work end date: 01-10-2021
Date: 02-11-2021

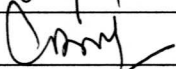
S No.	Item Head	Item Description	Length			Nos.	Quantity	Units	G=Sum of E Item Head Total
			A	B	C				
1	Block-2727	Towards bricks shifting work at upperbasement at 2727	1.00	1.00	1.00	1.00	4,000.00	no's	
2									
3									
4	Total					4,000		no's	

Measurement check by
A. Srinivas
2-MV-2021

ESTIMATE SHEET

Company Name:		GVRC		Approved by: Balamuralikrishna			
Project:		Innopolis		Sign:			
Work Description :		Brick shifting at upperbasement at 2727		Work start date: 22-09-2021			
Contractor:		T.Kurmaiah		Work end date: 01-10-2021			
Prepared By:		V.Sanketh		Date : 02-11-2021			
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	Block-2727	Brick shifting done for Cafeteria & Electrical rooms at upperbasement at 2727	4,000.00	no's	5.00	20,000.00	
2							
3							
4							
Total						20,000.00	

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

Sl. No. – site bills register		262		Date - site bills Register		03/11/21	
Company Name:		GVRRC		Site:		Zinnopolis	
Name of Contractor		T. Kurmaiah					
Nature of work		Ground floor cinder filling work at 2727					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	ground floor	4,533.6	20.00	sqft	90,680.00		
2.	cinder filling						
3.	work at 2727						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				90,680.00		
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: 02/11/21		Date:		Date:			
Sign: 		Sign:		Sign:			

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kurmaiah Cinder filling work at ground floor 2727 28-10-2021 to 31-10-2021
Measurement Sheet

MEASUREMENT SHEET									
Company Name:		GVRC		Approved by: Balamuralikrishna					
Project:		Imnopolis		Sign:					
Work Description :		Ground floor Cinder filling work at Block-2727		Work start date: 28-10-2021					
Contractor:		T.kurmaiah		Work end date: 31-10-2021					
Prepared By:		V.Sanketh		Date : 02-11-2021					
				A		B		C	
				D		E=AxByCxLxH		G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Block-2727	Ground floor Cinder filling work at Block-2727	137.80	32.90	1.00	1.00	4,533.62	sft	
2									
3									
4	Total						4,534	sft	

Measurement checked

V. Sanketh
2-Nov-2021

ESTIMATE SHEET

Company Name:		GVRC		Approved by: Balamuralikrish			
Project:		Innapolis		Sign:			
Work Description :		Ground floor Cinder filling work at Block-2727		Work start date: 28-10-2021			
Contractor:		T.K.unmaiah		Work end date: 31-10-2021			
Prepared By:		V.Sanketh		Date : 02-11-2021			
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head
1	Block-2727	Ground floor Cinder filling work at Block-2727	4,534.00	sq ft	20.00	90,680.00	total
2							
3							
4							
Total						90,680.00	