



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

Sl. No. - site bills register		278		Date - site bills Register		20/11/21		
Company Name:		GURC		Site:		Innopolis		
Name of Contractor		T. Kurumanna						
Nature of work		Towards 2727 block, Material shifting work.						
Work done		From Date		08-09-2021		To Date		
						12-11-2021		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no		
1.	Toilets cleaning work	754.00	1.00	SFT	754 = 00			
	Granite shifting work	175.00	5.00	SFT	875 = 00			
2.	2'x2' Tiles shifting work	224.00	3.00	SFT	672 = 00			
	dust shifting work	60.00	5.50	SFT	330 = 00			
3.	Toilets cleaning work	754.00	1.00	SFT	754 = 00			
	Granite shifting work	175.00	5.00	SFT	875 = 00			
4.	west side lobby dust shifting	270.00	5.50	SFT	1485 = 00			
	west side lobby debris	270.00	1.00	SFT	270 = 00			
5.	4" bricks shifting	520.00	5.00	SFT	2600 = 00			
	Toilets dust shifting	670.00	5.50	SFT	3685 = 00			
6.	Toilets debris cleaning	377.00	1.00	SFT	377 = 00			
	River Sand shifting	375.00	5.50	SFT	2062 = 00			
7.	4" brick shifting	520.00	5.00	SFT	2600 = 00			
	Toilets dust shifting	670.00	5.50	SFT	3685 = 00			
8.	Toilets debris cleaning	377.00	1.00	SFT	377 = 00			
	River Sand shifting	375.00	5.50	SFT	2062 = 00			
9.	Southwest duct, east side duct, northeast	600.00	1.00	SFT	600 = 00			
10.	duct debris cleaning.							
11.	Total:				24,064 = 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 type="checkbox"/> Required <input checked="" 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: 18/11/2021		Date:		Date:				
Sign: V Ramakrishna		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.

Job Work Details

S. No. 27366

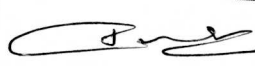

Company	GVRRC	Project	Imopolis
No. of workers required	15	Date	25-10-2021
No. of head mason	—	No. of male helper	08
No. of mason	—	No. of female helper	07
Required from date	25-10-2021	Required to date	25-10-2021
Job Description:	Towards 2727 block 3rd floor debris cleaning work; 4" bricks shifting work; dust shifting work; river sand shifting work at 3rd floor for waterproofing purpose.		
Description	Quantity	Rate	Amount
Towards 2727 block; debris	08	550 = 00	4400 = 00
Cleaning work; 4" bricks &	07	500 = 00	3500 = 00
dust shifting work. river sand			
shifting at 3rd floor.			
Total Amount			7900 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Md-Anwar Baig		T. Kusunenna	

Job Work Details

S. No. 27351

Agency	GVRC	Project	Innapolis
No. of workers required	06	Date	23-10-2021
No. of head mason	—	No. of male helper	03
No. of mason	—	No. of female helper	03
Required from date	23-10-2021	Required to date	23-10-2021
Job Description:	Towards 2727 block; 4" brick shifting & dust shifting at 3 rd floor west side toilets. 2 nd & 3 rd floor toilets debris cleaning works.		

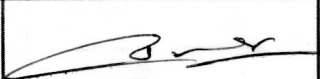
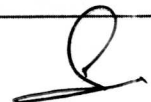
Description	Quantity	Rate	Amount
Towards 2727 block	03	550-00	1650-00
4" bricks & dust shifting works.	03	500-00	1500-00
Total Amount			3150-00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Mr. Anwar Baig		T. Kurnenne	

Job Work Details

27423

S. No.

	GURC	Project	Innopolis
Workers required	10	Date	01/11/2021
No. of head mason	-	No. of male helper	05
No. of mason	-	No. of female helper	05
Required from date	01/11/2021	Required to date	01/11/2021
Job Description:	Towards 2727 block ; 2 nd & 3 rd floor 4" brick & dust shifting work . 2 nd floor west side toilet ; lift material shifting .		
Description	Quantity	Rate	Amount
Towards 2727 block ; 2 nd & 3 rd floor bricks & dust shifting work .	05	550 = 00	2750 = 00
Lift material shifting work .			
Total Amount			5250 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Md. Anwar Baig		T. Kunnamma	

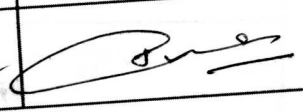
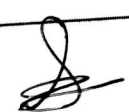
Job Work Details

S. No. 27435

	GURC	Project	Trinopolis
workers required	10	Date	03-11-2021
No. of head mason	—	No. of male helper	05
No. of mason	—	No. of female helper	05
Required from date	03-11-2021	Required to date	03-11-2021



Job Description: Towards 2727 block; granite shifting work at ground floor east side toilets. ground floor east and northeast debris cleaning work.

Description	Quantity	Rate	Amount
Towards 2727 block; granite	05	550 = 00	2750 = 00
shifting work; ground floor	05	500 = 00	2500 = 00
debris cleaning work.			
Total Amount			5250 = 00


Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Md. Anwar Baig		T. Kurumanna	

Job Work Details

S. No. 27417

	GVRG	Project	Inneapolis
No. of workers required	10	Date	29/10/2021
No. of head mason	—	No. of male helper	05
No. of mason	—	No. of female helper	05
Required from date	29/10/2021	Required to date	29/10/2021
Job Description:	Towards 2727 block, material shifting, dust shifting, glass cleaning, brick shifting, toilets cleaning.		
Description	Quantity	Rate	Amount
Dust, brick, material shifting and glass cleaning	05	550	2750
Toilets cleaning and granite shifting	05	500	2500
Total Amount			5,250
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Md. Anwar Baig		T. Kurumanna	

Construction division.
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Sl. No. – site bills register		279		Date - site bills Register		20/11/21	
Company Name:		GVRC		Site:		Innapolip	
Name of Contractor		Y. Eshwar Rao.					
Nature of work		scaffolding					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Scmp & Pump	5400	3	sft	16,200/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				16,200/-		
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: 20/11/2021		Date:		Date:			
Sign: 		Sign:		Sign:			

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MEASUREMENT SHEET									
Company Name:		GVRC			Approved		Ramesh Reddy		
Project:		Innopolis					sighn		
Work Description:									
Name of the Contractor		Eshwar							
Prepared By		Salman Md							
Date:		19.11.2021							
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
1	sump&pump	scaffolding	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
			75	1	25	2	3750	sft	
2	sump&pump	scaffolding	33	1	25	2	1650	sft	
					Total		5400	sft	

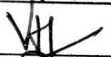


 19/11/2021

ESTIMATE SHEET									
Company Name:	GVRC						Approved By		
Project:	Innopolis						Ramesh Reddy		
Work Description:	SCOFFOLDING WORK with out metireal								
Name of the Contractor	ESHWAR								
Prepared By									
Date:	15.9.2021								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	sump and pump	scaffolding	5400	sft	3	16200			
				Total amount		16200			

19/11/2021
Ramesh Reddy

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

Sl. No. - site bills register		260		Date - site bills Register		20/11/21	
Company Name:		GVRC		Site:		Imperial	
Name of Contractor		T. Kumananna					
Nature of work		Duct, Tiles shifting					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	S600E 2 nd (Floor)	3182	5.50	Sft	17,501/-		
2.	Floor (L1)	216	5.50	Sft	1188/-		
3.	(L2)	378	5.50	Sft	2079/-		
4.	Steps	432	5.50	Sft	2376/-		
5.	Tiles	4000	3	Sft	12000/-		
6.							
7.							
8.							
9.							
10.							
11.	Total:				35144		
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: 20/11/2021		Date:		Date:			
Sign: 		Sign:		Sign:			

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