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

Sl. No. – site bills register	296			Date - site bills Register			27/11/21.		
Company Name:	GUR			Site:			Inno	Polis	
Name of Contractor Aneesyi									
Nature of work			Hing work.						
Work done	From Dat			,	To	Date			
Sl. Villa/Flat/block no	. Qty.		Rate	,	Units	Amou	ınt	Contractors bill no	
1. Rock cuttin	19 24	57	Call .	*	Cff	98	280 1-		
2. towards	5		4	Ô_			1		
3. 5600 E						1			
4.									
5.						 			
6. 7.		+							
8.			13/2			++			
9.		-				+			
10.				-					
11. Total:					98	,280/-			
Bill required	□YES □	NO.		GST	bill requ	ired	☐ YES	□ NO.	
Measurement &	Require		,		surement		Enclos	m 0-2 - m	
estimate sheet: PO/WO no.	□ Not rec	uired			nate sheet	:	□ Not er	nclosed	
	1 0		PO/WO date:						
Remarks: Appro	Remarks: Approval of MD Sir Buchoscel -								
		etonologica de la companya de la co							
		1						MD	
Approved by Project M			oved by Design Team			-	Approved by M.D.		
Date: 971117	102/2	Date:	Date:						
Sign: Sign: Sign:					. 11 1211				

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.

MEASURE	MEASUREMENT SHEET				Approved		Ramesh reddy			
Company Name:	ame:	GVRC					sighn			
Project:		Innopolis								
Work Description:	iption:	cable voult							15	
Name of the Contractor	: Contractor	Aneesh.o								
Prepared By	,	praveen								
Date:		20.11.2021							н	
			A	В	С	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	otal
		Rock cutting								
1	cable voult	towards 5600 E	36	13	5.25		2457	cft		
						Total cft	2457	Cft		



		1		S No.	Date:	Prepared By	Name of the Contractor	Work Description:	Project:	Company Name:	ESTIMATE SHEET
		cable voult		Item Head		Praveen	Aneesh	rock cutting	Innopolis	GVRC	
		5600 E	rock cuttin towards	Item Description	20.11.2021						
		2457		Quantity							
		cft		Units							
	total amont	40		Rate							
	98280.00	98280		Amount						Ramesh Reddy	Approved By
				Item Head Total							

NOTE; Fixed Lumsum Rate is

100000/-

Date: 12-11-2021

TO WHOMSOEVER IT MAY CONCERN

This is Aneesh, Rock cutting contractor, has done an agreement with GVRC site for breaking of rock near building 5600E. Approximate quantity of rock to be broken is 2400 cft and lumpsum of 1,00,000/- has been fixed for this work.

As per above agreement above work will be completed by 15-11-2021 and bonus of 5000/- will be paid if it completes in above time. In case if work is not completed by above date, an amount of 5000/- will be deducted on daily basis.

Note: Permitted to work in night for above work.

Thanking you Aneesh

APPROVED BY

13 NUV 2021

SOMAN MCCTOR

SUAGING DIRECTOR

Jesus

MODI PROPERTIES & INVESTMENTS PVT. LTD.

GUIDELINES RATES APPROVAL FORM

Contractor	ANEESH	(Rock	CUTTING)	

		Description	Rate (Rs.)	Units		
1.	Break	ing of 7004 @ 5600E				
2.	build	ing of rock @ 5600E ling for cable Vault marting of Rock is	401	CFT		
3.	Purpose	. quantity of Rock is	•			
4.	2415 cp. 2415 x Contrain					
5.	is asking for 40/ CFT					
Val	Validity period This project only / specific job work only / 12 months / all projects.					
Val	lid upto 3 months / 6 months / 12 months					
Val	alid for Site name : GTVRC / All sites					
Tax	Inclusive of tax / Exclusive of tax / Tax to be paid on VAT bill amount					
Wo	rk type	Labour only / Material only / Turn key j	ob with labour &	& material.		
Pay	ment terms	As per standard policy - other:				

Other terms	& conditions:				
For	cable	warlt	only !	ř.	
			0,		
			· lu		

Prepared	V. Ranigh Reddy	Approved by	1./
Sign	W /	Sign	PROVED BY
Date	12/11/2021	Date	APP ANN 200

Notes: 1. This form is to be used for labour rates for which there is no guideline rates of the authorize rates have been changed. 2. This form is to be filled in and M.Ds. approval taken during his site visit. Whenever required Gaurang Mody can also approve this form. Once approved the hard copy to be sent to Simivas Rao, Asst. Manager – Purchase and a soft copy to be sent to Purchase and Aruna. 4. Periodically these rates will be incorporated into the guideline rates whenever required.