


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

Sl. No. - site bills register		407		Date - site bills Register		28/01/2022	
Company Name:		GVRC		Site:		Gnnapolis	
Name of Contractor		Ganesh Drillers					
Nature of work		Earth pits drilling					
Work done		From Date		01-12-2021		To Date	
						30-12-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Earth pits	54	2800	No.	1,51,200		
2.	drilling						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.		Total:	54	2800	No.	1,51,200	
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 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: 28/1/2022		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		Approved By		V. Ramesh Reddy			
Project:		Innopolis		Sign					
Work Description:		Boring for earth pits		Work start date:		01-12-2021			
Name of the contractor		Ganesh Drillers		work end date:		30-12-2021			
Prepared By		Ganesh		Date:		27-01-2022			
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	units	Item Head Total
1	6.5" dia Bore for earth pits	Metering room	-	-	-	4	4	nos	
		Transformer-1	-	-	-	5	5	nos	
		Transformer-2	-	-	-	7	7	nos	
		Transformer-3	-	-	-	6	6	nos	
		Transformer-4	-	-	-	6	6	nos	
		2250 KVA DG-1	-	-	-	1	1	nos	
		250 KVA DG	-	-	-	2	2	nos	
		1000 KVA DG @ back of 5600E	-	-	-	4	4	nos	
2	4.5" dia Bore for earth pits	Sub PCC @ 2727 building	-	-	-	2	2	nos	
		ETP	-	-	-	2	2	nos	
		STP	-	-	-	2	2	nos	
		2250 KVA DG-1	-	-	-	1	1	nos	
		DG Stack	-	-	-	1	1	nos	
		Lightning arrester	-	-	-	1	1	nos	
		Building 2727 east lift	-	-	-	2	2	nos	
		Building 2727 west lift	-	-	-	2	2	nos	
3	6.5" dia Bore	Building 2727 lightning	-	-	-	1	1	nos	
		For pumping out water in trench at north side of road	-	-	-	1	1	no	
4	6.5" dia Bore	1000KVA North east corner of 2727	-	-	-	4	4	nos	
		Total						nos	54

ESTIMATE SHEET

Company Name:	GVRC		Approved by:	V Ramesh Reddy
Project:	Innopolis		Sign:	
Work Description :	Boring for eath pits		Work start date:	01-12-2021
Contractor:	Ganesh Drillers		Work end date:	30-12-2021
Prepared By:	Ganesh		Date :	27-01-2022

S No.	Item Head	Item Description	Quantity	Units	Rate approved by MD sir	Amount	Item head Total
1	6.5" & 4.5" bore for earth pits		54.00	nos	2,800.00	1,51,200	
							1,51,200

MODI PROPERTIES & INVESTMENTS PVT. LTD.

GUIDELINES RATES APPROVAL FORM

Contractor **GANESH DRILLERS**

	Description	Rate (Rs.)	Units
1.	6.5 dia drilling (0-10 ft.)	2800-00	NO.
2.	4.5 dia drilling (0-10 ft.)	2800-00	NO.
3.			
4.			
5.			

Validity period	<input checked="" type="checkbox"/> This project only / <input type="checkbox"/> specific job work only / <input type="checkbox"/> 12 months / <input type="checkbox"/> all projects.
Valid upto	<input type="checkbox"/> 3 months / <input type="checkbox"/> 6 months / <input type="checkbox"/> 12 months
Valid for	Site name : GVRC / All sites
Tax	<input type="checkbox"/> Inclusive of tax / <input type="checkbox"/> Exclusive of tax / <input type="checkbox"/> Tax to be paid on VAT bill amount
Work type	<input type="checkbox"/> Labour only / <input type="checkbox"/> Material only / <input type="checkbox"/> Turn key job with labour & material.
Payment terms	As per standard policy - other: _____

Other terms & conditions:

Prepared	V. Ramesh Reddy	Approved by	
Sign		Sign	
Date	7/01/2022	Date	

SOHAM MODI
MANAGING DIRECTOR
14 JAN 2022
APPROVED

Notes: 1. This form is to be used for labour rates for which there is no guideline rates or the guideline rates have been changed. 2. This form is to be filled in and M.Ds. approval taken during his site visit. 3. When required Gaurang Mody can also approve this form. Once approved the hard copy to be sent to Shrinivas 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.