

AG996

Construction division
Advice for giving credit to contractors/suppliers.

| | | | | | | |
|--|--|-------------------------------|--|-------|---------|---------------------|
| SI No. - site bills register | 452 | Date - site bills Register | 04/02/22 | | | |
| Company Name | AVR | Site | Shimopolis | | | |
| Name of Contractor | Koyyadamra, T | | | | | |
| Nature of work | Tiles sluffing from 2427 | | | | | |
| Work done | From Date | To Date | 15/01/22 | | | |
| SI No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
| 1. | 2427 | 14704 | 3 | SP | 44412 | |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | | Total: | | | 52934/- | |
| 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 : | Add 20% for long distance | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Approved by Project Manager AVR | | Approved by Design Team | | | | |
| Date: | 03 FEB 2022 | Date: | | | | |
| Sign: | <i>[Signature]</i> | Sign: | | | | |

Notes: 1. This advice must be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, etc. 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: | Innopolis | | | | | | | | |
| Work Description : | 2727 tiles shifting | | | | | | | | |
| Contractor: | Kurmanna | | | | | | | | |
| Prepared By: | Rajashekar | | | | | | | | |
| Date | 3.2.2022 | | | | | | | | |

Approved by: T. Madhu
Sign:

| | | | | A | B | C | D | E | F |
|-------|-----------|---|--------|-------|-----------------------|-----------|-----------|-------|---|
| S No. | Item Head | Item Description | Length | Width | 1 box quantity in sft | No of box | Quantity | Units | |
| 1 | 2727 | tiles shifting from 2nd & 3rd floor to ground | 2.00 | 2.00 | 16.00 | 919.00 | 14,704.00 | sft | |

| ESTIMATE SHEET | | | | | | Approved By |
|------------------------|-----------|---|----------|-------|--------------------|-------------|
| Company Name: | | GVRC | | | Madhu .T | |
| Project: | | Innopolis | | | | |
| Work Description: | | 2727 tile shifting | | | | |
| Name of the Contractor | | kurmanna . T | | | | |
| Prepared By | | Rajashakar | | | | |
| Date: | | 3.2.2022 | | | | |
| S No. | Item Head | Item Description | Quantity | Units | circular/Rate | Amount |
| 1 | 2727 | tiles shifting from 2nd & 3rd floor to ground | 14704 | sft | 3 | 44112 |
| | | | | | add 20% Long dista | 8822 |
| | | | | | | 52934 |

note:-tiles which is unloaded from 2727 sent to

chemical block 150boxes
hydrogination blc 150 boxes
GVDC 408 boxes
2727 2nd floor
to 3rd 80 boxes
rest at GF 131boxes