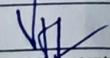


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		529		Date - site bills Register		23-03-2022	
Company Name:		GVRC		Site:		Innopalis	
Name of Contractor		M. Vijay goud.					
Nature of work		Fabrication works.					
Work done		From Date		To Date			
		25-01-22		20-02-2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	5600E block,	395.06	30.00	kg's	10,557.00		
2.	electrical panel room				1,294.00		
2.	2727 block,	225.00	30.00	kg's	6750.00		
4.	fabrication in west side						
3.	2727 block outside	180.00	30.00	kg's	5,400.00		
8.	Area fabrication						
7.	2727 upper basement	1.00	30.00	kg's	500.00		
8.	panel room.						
9.	- Add	10.16	as site is		2,450.00		
10.			far away				
11.	Total:				26,952.80		
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: 23/3/2022		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:		Imneapolis			Sign:							
Work Description :		Towards 2727 block and 5600E block panel room fabrication work.			Work start date: 25-01-2022							
Contractor:		Vijay Goud			Work end date: 20-02-2022							
Prepared By:		Md. Sultan Ali			Date : 22.02.2022							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Weight per meter (kg/m)	Quantity L (m) x unit weight (kg/m)	F	Units	Item Head Total	
1	5600E Block, electrical panel room ATC VAFELIA	Ceiling Fabrication work for LT cables Laying using (50mmx50mmx6mm) MS angle bars in panel room (900mmx 50mm) G.I cable tray fabrication work in between L angles for LT cables support purpose	78.20	1.00	1.00	1.00	4.50	351.90		kg		
2	2727 Block, fabrication in west duct	(50mmx50mmx6mm) MS angle bars fabrication for cable laying and panel connection.	18.00	1.00	1.00	1.00	2.40	43.16		kg		
3	2727 block outer area fabrication	(50mmx50mmx6mm) MS angle bars fabrication work.	50.00	1.00	1.00	1.00	4.50	225.00		kg		
4	2727 upper basement panel room.	1mx1m concrete wall double side rod cutting lumpsum.	40.00	1.00	1.00	1.00	4.50	180.00		kg		
			1.00	1.00	1.00	1.00	1.00	1.00		lumpsum		
Total Quantity									801.06		kg	

(Handwritten signature)

QUOTE SHEET

Company Name:		GVRC			Approved by: V. Ramesh Reddy				
Project:		Innapolis			Sign:				
Work Description :		Towards 2727 block and 5600E block panel room Fabrication work.			Work start date: 25-01-2022				
Contractor:		Vijay Goud			Work end date: 20-02-2022				
Prepared By:		Md. Sultan Ali			Date: 22-02-2022				
S No.	Item Head	Item Description	Quantity	Units	Asking Rate	Asking Amount	Recommended Rate	Recommended Amount	Item head total
1	5600E Block, electrical panel room. APFCIA	Ceiling Fabrication work for LT cables Laying using (50mmx50mmx6mm) MS angle bars in panel room (900mmx 50mm) GI cable tray fabrication work in between L angles for LT cables support purpose	351.90	kgs	35.00	12,316.50	30.00	10,557.00	
2	2727 Block, fabrication in west duct	(50mmx50mmx6mm) MS angle bars fabrication for cable laying and panel connection.	43.16	kgs	35.00	1,510.60	30.00	1,294.80	
3	2727 block outer area fabrication	(50mmx50mmx6mm) MS angle bars fabrication work.	225.00	kgs	35.00	7,875.00	30.00	6,750.00	
4	2727 upper basement panel room.	1mx1m concrete wall double side rod cutting lumpsum.	1.00	lumpsum	35.00	6,300.00	30.00	5,400.00	
Add 10% as site is Far from city						28,002.10		500.00	
						2,800.00		24,501.80	
								2,450.00	
Total Amount						30,802.10		26,951.80	

(Handwritten signature)

APPROVED BY
22 MAR 2022
SOHAM MODI
MANAGING DIRECTOR