

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

| Sl. No. – site bills register | | 589 | Date - site bills Register | | | |
|---|------------------------|---|----------------------------|-------------------------------|-----------|--|
| Company Name: | | GVRCL | Site: | | Innapolis | |
| Name of Contractor Dinesh kumar Jaiswal. | | | | | | |
| Nature of work Transformer fencing and HT trench covers. | | | | | | |
| Work done | | From Date | | To Date | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
| 1. | Transformer | | | | | |
| 2.) | Fencing - fixing | 200.00 | 20 | | 5000.00 | |
| 3.) | Gate fabri and fixing. | 50.00 | 30 | | 2250.00 | |
| 4. | | | | | | |
| 5. | 5600F cable | 535.50 | 30 | | 161065.00 | |
| 6. | trench covers | | | | | |
| 7. | fabrication | 506.00 | 8.00 | | 41008.00 | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 27,363 | |
| 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 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: | | 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.

| Company Name | | GVRC | | Approved by: | | V Ramesh Reddy | | |
|--------------------|--------------------------------------|---|----------|------------------|-------------------------|----------------|-------|-----------|
| Project: | | Innopolis | | Sign: | | | | |
| Work Description : | | Transformer-1 fencing and HT trench Cover fabrication | | Work start date: | | 20-02-2022 | | |
| Contractor: | | Dinesh Kumar Jaiswal | | Work end date: | | 05-03-2022 | | |
| Prepared By: | | Abdul Rahman | | Date: | | 07-03-2022 | | |
| S No. | Item Head | Item Description | Quantity | Units | Contract or asking rate | Amount | Rate | Amount |
| 1 | Transformer 01 | Fencing fixing | 250.00 | kgs | 35.00 | 8,750.00 | 20.00 | 5,000.00 |
| | | Gate fabrication and fixing | 75.00 | kgs | 35.00 | 2,625.00 | 30.00 | 2,250.00 |
| 2 | 5600E Cable trench cover fabrication | Fabrication with L angle | 535.50 | kgs | 35.00 | 18,742.50 | 30.00 | 16,065.00 |
| | | GI Sheet fixing | 506.00 | sft | 10.00 | 5,060.00 | 8.00 | 4,048.00 |
| | | | | | | 35,177.50 | | 27,363 |

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560
x 20
11200

20/03/22
16/5/22

25000
16/5/22