

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

| Sl. No. – site bills register |                      | 660  | Date - site bills Register |                               | 9/8/22    |  |
|-------------------------------|----------------------|--|----------------------------|-------------------------------|-----------|--|
| Company Name:                 |                      | GVRC   | Site:                      |                               | Innapalis |  |
| Name of Contractor            |                      | A. Avinash   |                            |                               |           |  |
| Nature of work                |                      | Grouting   |                            |                               |           |  |
| Work done                     |                      | From Date  | 08/07/22                   | To Date                       | 08/07/22  |  |
| Sl. No.                       | Villa/Flat/block no. | Qty.   | Rate                       | Units                         | Amount    | Contractors bill no  |
| 1.                            | 4545 Ground          |  |                            |                               |           |  |
| 2.                            | Flay ceiling         | 136  | 100                        | No's                          | 13,600    |  |
| 3.                            |                      |  |                            |                               |           |  |
| 4.                            |                      |  |                            |                               |           |  |
| 5.                            |                      |  |                            |                               |           |  |
| 6.                            |                      |  |                            |                               |           |  |
| 7.                            |                      |  |                            |                               |           |  |
| 8.                            |                      |  |                            |                               |           |  |
| 9.                            |                      |  |                            |                               |           |  |
| 10.                           |                      |  |                            |                               |           |  |
| 11.                           | Total:               |  |                            |                               | 13,600    |  |
| Bill required                 |                      | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |                            | GST bill required             |           | <input type="checkbox"/> YES <input checked="" 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: 9/8/22                  |                      | Date:  |                            | Date:                         |           |  |
| Sign: <i>Muliy</i>            |                      | 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      |                           | Approved         |          |         | Madhu.T  |        |           |         |                           |
|------------------------|---------------------------|------------------|----------|---------|----------|--------|-----------|---------|---------------------------|
| Company Name:          | GVRC                      |                  |          |         | signn    |        |           |         |                           |
| Project:               | Innopolis                 |                  |          |         |          |        |           |         |                           |
| Work Description:      | Grouting work 4545        |                  |          |         |          |        |           |         |                           |
| Name of the Contractor | Avinash                   |                  |          |         |          |        |           |         |                           |
| Prepared By            | Md.salman                 |                  |          |         |          |        |           |         |                           |
| Date of work           | 8-7-2022 to 24-7-2022     |                  |          |         |          |        |           |         |                           |
| Bill Date              | 05-08-2022                |                  |          |         |          |        |           |         |                           |
| S No.                  | Item Head                 | Item Description | A Length | B Width | C Height | D Nos. | E=AxBxCxD | F Units | G=Sum of E                |
|                        | 4545 Ground floor ceiling | Grouting         | 1.00     | 1.00    | 1.00     | 136.00 | 136.00    | Nos     | Item Head Total<br>136.00 |

| ESTIMATE SHEET         |                           |                  |          | Approved By |      |          |                 |
|------------------------|---------------------------|------------------|----------|-------------|------|----------|-----------------|
| Company Name:          | GVRC                      |                  |          |             |      | Madhu .T |                 |
| Project:               | Innapolis                 |                  |          |             |      |          |                 |
| Work Description:      | Grouting work 4545        |                  |          |             |      |          |                 |
| Name of the Contractor | Avinash                   |                  |          |             |      |          |                 |
| Prepared By            | Salman                    |                  |          |             |      |          |                 |
| Date of work           | 8-7-2022 to 24-7-2022     |                  |          |             |      |          |                 |
| Bill Date:             | 05-08-2022                |                  |          |             |      |          |                 |
| S No.                  | Item Head                 | Item Description | Quantity | Units       | Rate | Amount   | Item Head Total |
| 1                      | 4545 ground floor ceiling | grouting         | 136      | Nos         | 100  | 13600    | 13600           |