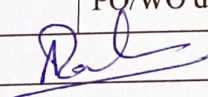


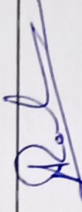
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		683		Date - site bills Register		2/9/22	
Company Name:		GVRC		Site:		Innapalis.	
Name of Contractor Tyothi babu.							
Nature of work Epoxy coating/water proofing of ETP							
Work done		From Date		To Date			
		20/04/22		29/04/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
	ETP.						
1.	equalisation tank	193.88	29.00	sqft	5,622.52		
2.	East wall						
3.	equalisation tank	368.52	29.00	sqft	10,687.08		
4.	West wall						
5.	equalisation tank	189.44	29.00	sqft	5,493.76		
6.	North wall						
7.	Equalisation tank						
8.	tank south	189.44	29.00	sqft	5,493.76		
9.	side,						
10.							
11.	Total:				27,297		
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:		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.

Estimate sheet

ESTIMATE SHEET		GVRC		Approved by: V Ramesh Reddy			
Company Name:		Innopolis		Sign: -			
Project:		Epoxy Coating as water proofing at ETP		Work start date: 20-04-2022			
Work Description :		Jyoti Babu		Work end date: 29-04-2022			
Contractor:		Abdul Rahman		Date : 02-09-2022			
Prepared By:							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Remarks
1	ETP	Equalisation tank east wall	193.88	Sft	29.00	5,622.52	
		Equalisation tank west wall	368.52	Sft	29.00	10,687.08	
		Equalisation tank north wall	189.44	Sft	29.00	5,493.76	
		Equalisation tank south wall	189.44	Sft	29.00	5,493.76	
			Total Amount			27,297	
Note: P.O attached for reference							



Purchase Order

16-04-2022 14:20:21

Original / Office Copy / Purchase Div.Copy

Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
And Water Proofing Works Nakthi Sai Nagar, Mallapur, Hyderabad. GSTIN 36AANFA4842M2z0 9885055344	Doc No	86982	164668
	Doc Date	01-04-2022	
	Quote No	848(E)	
	Quote Date	24-09-2021	
	SupplyType	Supply And Application	

Kind Attn : Mr. Anand Jyothi Babu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3138 - Chemicals - Waterproofing - NA - sft For ETP Epoxy coat	2,000.00	29.00	0.00	18.00	68,440.00
Total Order Value . . .					68,440.00

Rupees : Sixty Eight Thousand Four Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	Above rates approved by MD vide cir.no. 848(E) dtd. 24/09/2021 and accepted by contractor
Payment Terms	60% on complete supply of material, 20% on starting of work and bal. 20% after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Material delivered.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone Nagamani(Engineer) - 7981951035
Penalty For Delay	Nil
Transportation Cost	Included
Warranty	5 years against any leakage from date of completion of work
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for ETP waterproofing work purpose.
Completion Date	Work completed.
Measurement	Payment as per above quantity irrespective of actual measurements on site.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Anand Water Proofing Works**

Name : _____

Name : _____

Date : ___/___/___