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

SI. N	No. – site bills				Date	- site b	ills	1			
register			713		Regi			29/10/n			
Com	pany Name:		10.		Site:			Ton	Innopolis.		
Nam	ne of Contractor	(SIVRC					1 - nn	opaus		
Natu	ire of work		VCD			٨					
	k done	Enon	Cable v n Date	لليم	ti	later	2000	ling wo	rics.		
SI.					18/1			1)/9/	-		
No.	Villa/Flat/block no	0.	Qty.	Rate		Units	Amo	unt '	Contractors bill no		
2.	Cable vault		9450-00	18	.00	s# <u>1</u>	1,7	0,100.00			
3.	water proof	ng									
	RCC Wall 29	ide									
4. 5.											
6.											
7.		Add	10 /- m	Jeri	alsh	fiting	17,0	10.00			
8.											
9.											
10.											
11.		otal:					1,8=	1110.00			
Bill r	required	XI	ES ∃NO.		GST	bill requir	red	□ YES □	NO.		
	surement &		quired			urement &	&	Enclose			
	ate sheet:	□ No	ot required			ate sheet: O date:		□ Not enclosed			
PO/V	VO no.				EO/W	o date.					
Rema	arks :										
Appro	oved by Project Ma	nager	Approv	ved by	/ Desig	gn Team	App	roved by N	M.D.		
Date:	2 001 2022		Date:				Date	e:			
Sign:	Mayley		Sign:				Sign				
Sign.	Jayay			1	1. 2	This form o	an he use	d for certifyin	a labour hills hill		

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.

MATE SHEET						Annual P	
	GVRC					Approved By	
-	Innopolis					Madhu .T	
0	Cable Valuty watering proofing						
1	Vasanthi Constrution & Developer's	per's					
7	Ramesh Reddy						
Date:		20 10 2022					
1	Ham Hand						
+	Item Head	Item Description	Quantity	Units	circular rate Labour	Amount	Remarks
-						The state of the s	Wemank?
10	1 Cable Valuty Waterproocfing	RCC wall	9450.0	Sft	18.00	1 70 100 00	
0	Coat with Kal	2 Side			***************************************	2,70,200,00	
		Add 10% Material Shifting	ing			17.010.00	
-				Total Amount	nt	1,87,110.00	

The state of the s

7-1 when

AN E

	T	T	1	-	1	00	-	F	-			1		
						S No.		Date:	Prepared By	Name of the Contractor	Work Description:	Projecti	Company Name:	MASUREMENT SHEET
			Cable Valuty Waterproocfing		MENT TIENG	Harris II								EE1
		2 Sides	RCC wall		Item Description		20-10-2022	Annual Ready	Parish Podd-	Vasantii Constillati	Cable Valuty watering	Innopolis	GVRC	
			525,00		Length	٨			nd dev					
		2000	1.00		doh	8								
		00.6	900	- Adlant	Helote	C							Approved	
		2.00		Nos.	200	,								
		9450.00		Quantity	E=AxBxCxD							sigim	Madhu .T	A STATE OF
		sh		Units	P									
				Item Head Total	G-Sum of E				-					

1 what