

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

| Sl. No. - site bills register | | 803 | | Date - site bills Register | | 05/01/23 | | |
|--|----------------------|--|------|-------------------------------|----------|--|--|--|
| Company Name: | | GVRCL | | Site: | | Innapolis | | |
| Name of Contractor O. Venkanna. | | | | | | | | |
| Nature of work Rock Cutting | | | | | | | | |
| Work done | | From Date | | 12-12-22 | | To Date | | |
| | | | | | | 20-12-22 | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | | |
| 1. | 4500 | 12348 | 35 | CH | 4,32,180 | | | |
| 2. | | | | | | | | |
| 3. | | L/s Fixed By Sachin SPY 1,70,000 / - | | | | | | |
| 4. | | | | | | | | |
| 5. | | | | | | | | |
| 6. | | | | | | | | |
| 7. | | | | | | | | |
| 8. | | | | | | | | |
| 9. | | | | | | | | |
| 10. | | | | | | | | |
| 11. | Total: | | | | 1,70,000 | | | |
| 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 : L/s Fixed By Sachin SPY P.e 1,70,000 / - | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | | | |
| Date: 05/01/23 | | Date: | | Date: | | | | |
| Sign: Nuluy | | 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 | | | | | | | | | |
|------------------------|--------------------------|------------------|--------|-------------|--------|---------|-----------|--------------|------------------------------|
| Work Description | Rock Cutting 4500 | | | Approved by | | Madhu.T | | | |
| Name of the Contractor | O.Yenhanna | | | | | | | | |
| Prepared By | Salman.MD | | | | | | | | |
| Work Date | 12-12-2022 to 20-12-2022 | | | | | | | | |
| Bill Date | 28-12-2022 | | | | | | | | |
| S.No | Item Head | Item Description | Length | Width | Height | No's | E=AxBxCxD | F | G= Sum of E |
| 1 | 4500 | Rock cutting | 49.00 | 28.00 | 9.00 | 1.00 | 12,348.00 | units cft | Item Head Total 12,348.00 |

Madhu.T

| ESTIMATE SHEET | | | | | | | | | | |
|-------------------------|--------------------------|-------------------|----------|-------|--------|--------|-----------------|--------------|--|--|
| Company Name: | GVRC | | | | | | | | | |
| Project: | Innapolis | | | | | | | | | |
| Work Description: | Rock cutting 4500 | | | | | | | | | |
| Name of the Contractor: | O venkanna | | | | | | | | | |
| Project: | Salman.MD | | | | | | | | | |
| Bill Date: | 28-12-2022 | | | | | | | | | |
| Work date | 12-12-2022 to 20-12-2023 | | | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | C/Rate | Amount | Item Head Total | LUM SUM RATE | | |
| | 4500 | Rock cutting work | 12348 | cft | 35 | 432180 | 4,32,180 | 1,70,000 | | |

Note: Sachin sir fix lumsun for this 1,70,000

rd. 