

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

| Sl. No. - site bills register | | 760 | | Date - site bills Register | | 9/12/22 | |
|-------------------------------|----------------------|--|--------|-------------------------------|---------|--|--|
| Company Name: | | GVRC | | Site: | | Innapolis | |
| Name of Contractor | | Reddy Bhaskar | | | | | |
| Nature of work | | core cutting works. | | | | | |
| Work done | | From Date | | To Date | | | |
| | | 20/10/22 | | 30/10/22 | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Towards municipal | 6.00 | 600.00 | NO'S | 2,400/- | | |
| 2. | waterline core | | | | | | |
| 3. | cutting of 5" | | | | | | |
| 4. | line. | | | | | | |
| 5. | Towards core | 12.00 | 500.00 | NO'S | 3,000/- | | |
| 6. | cutting of 6" of 12 | | | | | | |
| 7. | NO'S for 300sqmm | | | | | | |
| 8. | cable. | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 1,560/- | | |
| | | | | Add 20% as site is far away | | 6,960/- | |
| 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: <u>Maitrey</u> | | 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

| Company Name: | | GVRC | | Approved by: T. Madhu | | | |
|--------------------|--------------|--|----------|-----------------------------|--------|-----------------|-----------------|
| Project: | | Innopolis | | Sign: | | | |
| Work Description : | | Towards core cutting works | | Work start date: 20-10-2022 | | | |
| Contractor: | | Reddy bhaskar | | Work end date: 30-10-2022 | | | |
| Prepared By: | | V. Akhil | | Date: 02-12-2022 | | | |
| S. No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item head total |
| 1 | cable vault | Towards core cutting of 5" municipal water line | 6.00 | no's | 400.00 | 2,400.00 | |
| 2 | | Towards core cutting of 6" of 12 no's for 300 sqmm cable pay | 12.00 | no's | 500.00 | 3,000.00 | |
| | | | | | | 5,400.00 | |
| | | add 20% as site is far way from city | | | | 1,560.00 | |
| | Total | | | | | 6,960.00 | |