Sl. No. – site bills		201		Date Regi	e - site b	oills	11/2	23	
register	851		Site:			11/2/23 IDDODODES			
Company Name: GV		-							
Name of Contractor	T.	Kur	ma	Ma	. 0 0				
Nature of work	ß	ack	1-	ll		Data		0 00	
Work done	From	From Datc)-01.	-25	o Datc		Contractors	
Sl. Villa/Flat/block	no. Q	. Qty.		e	Units Amo		int	bill no	
No.	d	0.100.00	2.50		ctt	9,72,	,847		
1. 3600 (2)		9/38-80	J	.70		di in	51		
2. Row to St	DOW					1			
3.							-		
4.									
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6.						-	-		
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Bill required	TES	/							
Measurement &	red Measuremen envired estimate she					Enclos	and the second se		
estimate sheet: 🗆 Not r		gunou			O date:				
PO/WO no.			İ	10/11	O Gauss	I			
Remarks :									
	and the second second								
Approved by Project Ma	Approve	ed by	Design	n Team	Approved by M.D.				
Date: 10/2/28	Date:				Date:				
	Sign:				Sign:				
Sign: Mully		Dign.					Gine	labour hills hills	

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

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.

			Bill Date	Work Date	Prepared By	Name of the Contractor	Work Description	Project	Company Name	MEASUREMENT SHEET	
1 3600(3rd rwo to 5th row)	Item Head		09.02.2023	10.01.2023-07.02.2023	Madhu.T	T.Kurmanna	Back filling	Innopolis	GVRC		
Back filling	Item Description										
206.00	Length	A		-	-			-	-	T	
60.00	Width	B							- Porter	Annroved by	
8.83	Height	C							1 al	hv	
1.00	No's	D									
109138.80	Quantity	E=AxBxCxD							INTAULIU-	Madhar	
cit 1.09,138.80			C= Sum of E								

			S No.	bill Date:	2	Prepared Rv	name of the Contractor	-	Work Description:		×	Company Name:	ESTIMATE SHEET
	JUUU(JIU IWO TO JIN TOW)	3600/3-4 51	Thom IT and	09-02-2023	Iviaunu, I	Moder	T.Kurmanna	TACK LINING	Rack Filling	Innopolis	GANC	CVDC	
	Back filling	Item Description											
	109138.8 cft	Quantity Units											
	cft	Units											
	2.50	Rate											
	272847	Amount		-				-		Madnu, I	A P P P	Annroved By	ł
2,72,847.00		Amount Item Head Total										By	