

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

| Sl. No. - site bills register | | 926 | | Date - site bills Register | | 08/04/23 | |
|---------------------------------|----------------------|--|------|-------------------------------|--------|--|--|
| Company Name: | | GVRC | | Site: | | Innopolis | |
| Name of Contractor Janardhan | | | | | | | |
| Nature of work TILE | | | | | | | |
| Work done | | From Date | | 11-11-22 | | To Date | |
| | | | | | | 10-01-23 | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Cable vault | | | | | | |
| 2. | shahabad layout | 1015 | 18 | Sft | 18,270 | | |
| 3. | and cutting | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 18,270 | | |
| 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 : | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | | |
| Date: | | Date: | | Date: | | | |
| Sign: <i>Mulky</i> | | 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 | | | | | | | | | | | | | |
|------------------------|-----------------------|----------------------|--|------------------|---------------------------------|--|---------|-------|--------|------|-----------|-------|-----------------|
| Company Name | GVRC | | | Approved by | | | Madhu.T | | | | | | |
| Project | Innopolis | | | | | | | | | | | | |
| Work Description | Tiles work | | | | | | | | | | | | |
| Name of the Contractor | Janardhan prasad | | | | | | | | | | | | |
| Prepared By | K.Praveen | | | | | | | | | | | | |
| Work Date | 11.11.2023-10.01.2023 | | | | | | | | | | | | |
| Bill Date | 06.04.2023 | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 1 | Item Head | Cable vault flooring | | Item Description | Shahabad stone laying & cutting | | A | B | C | D | E=AxBxCxD | F | G= Sum of E |
| | | | | | | | Length | Width | Height | No's | Quantity | units | Item Head Total |
| | | | | | | | 203 | 5 | 1 | 1 | 1015 | sft | 1015 |

| | | | | | | | | | |
|------------------------|--|----------------------|--|---------------------------------|--|----------|--|-----------------|--|
| ESTIMATE SHEET | | | | | | | | | |
| Company Name: | | GVRC | | | | | | Approved By | |
| Project: | | Innopolis | | | | | | Madhu.T | |
| Work Description: | | Tiles work | | | | | | | |
| Name of the Contractor | | Janardhan prasad | | | | | | | |
| Prepared By | | K.Praveen | | | | | | | |
| Bill Date: | | 04-04-2023 | | | | | | | |
| S No. | | Item Head | | Item Description | | Quantity | | Units | |
| 1 | | Cable vault flooring | | Shahabad stone laying & cutting | | 1015.00 | | sft | |
| | | | | | | Rate | | Amount | |
| | | | | | | 18.00 | | 18270.00 | |
| | | | | | | | | Item Head Total | |
| | | | | | | | | 18,270.00 | |