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

Sl. No. – site bills register	991		Date - site bil Register			Ils	2010	رراي		
Company Name:	ail		Site:			Innoposis				
Name of Contractor	DA	Mas	han	, dvi	du		LIDDO	Dow		
Nature of work		atex			04					
Work done	From D			-04-	27 T	o Date	20-	04-23		
Sl. Villa/Flat/block no	. Qty		Rate		Units	Amo		Contractors bill no		
1. ASASLOWEY										
2. Sagement CVDF	2)									
3. Klater burds	24	360.2	1 (0	50	-42	36	570.33			
5.	And	W 10	-1	,		54	85.02			
6.	100	4				1				
7.										
8.										
9.										
10.										
11.	. Total:						42,055.88			
Bill required	YES	NO.		GST	bill requi	red	□ YES C			
	-				urement ate sheet		☐ Enclosed ☐ Not enclosed			
PO/WO no.				PO/WO date:						
Remarks:										
	7.5		Fift.							
Approved by Project Manager		Appro	ved by	Desig	gn Team	App	Approved by M.D.			
Date:						Date	Date:			
Sign: Yayuy		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.

			Date	Work Date	Prepared By	Name of the Contractor	Work Description	Project	Company Name	MEASUREMENT SHEET
	Item Head 1 4545-Lower basement		26.04.2023	13.04.23-20.04.23	K.Praveen	Rama Samudrudu	Curing bunds	Innopolis	GVRC	
Deductions(lifts)  Ducts deductions  Columns deductions	Curing bunds									
8.50 14.50 2.00	185.83	A								
8.00 5.00 2.00	134.00	Width	0							Approved by
1.00	1.00	Height	0							by
2.00 2.00 60.00	1.00	No's	D		1					
136.00 145.00 240.00	24901.22	-	E=AxBxCxD							MIAGNU. 1
sft sft	sft	units	F						-	
521.00 24380.22	24901.22	Item Head Total	G= Sum of E							

ESTIMATE SHEET						Approved	Ву
Company Name:	GVRC	and the second		100,077		Madhu.T	
Project:	Innopolis			117724			
Work Description:	Curing bunds						
Name of the Contractor	K.Rama Samadrudu						
Prepared By	K.Praveen						E PER ST
Bill Date:	26-04-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	4545-Lower basement	Curing bunds	24380.22	sft	1.50	36570.33	Mark Control
							36,570.33
	-		Note: add 15	add 15% for material shifting			5,485.55
			Grand Total		I ALLEY		42,055.88