

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

| | | | | | | |
|-------------------------------|--|----------------------------|-------------------------------|------------------|--|---------------------|
| Sl. No. - site bills register | - 1043 | Date - site bills Register | 31/05/23 | | | |
| Company Name: | GVRc | Site: | Innapalis. | | | |
| Name of Contractor | Umapathi - Besta | | | | | |
| Nature of work | Fabrication & fitting cement panel | | | | | |
| Work done | From Date | To Date | | | | |
| | 18/05/23 | 25/05/23 | | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
| 1. | Fabrication and | | | | | |
| 2. | fitting of cement | | | | | |
| 3. | panel at sump | | | | | |
| 4. | and pump area | | | | | |
| 5. | fitting of cement | 360 | 35 | sqft | 121600 | |
| 6. | panels. | | | | | |
| 7. | Fabrication & | 352 | 28 | kg's | 9856 | |
| 8. | Fitting L-angle | | | | | |
| 9. | support. | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 22456.00 | |
| 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: <i>Nalhu</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 | | Approved By | | | | Madhu T | | | |
|-------------------|--|--|--------|-------|--------|---------|-----------|-------|-----------------|
| Company Name: | GVRC | | | | | | | | |
| Project: | Innopolis | | | | | | | | |
| Work Description: | Fabrication and fitting of cement panel at sump and pump area. | | | | | | | | |
| Name of the | Umapathi besta | | | | | | | | |
| Prepared By | V.Akhil | | | | | | | | |
| Bill Date: | 05.01.2023 | | | | | | | | |
| work date | 18.5.2023 to 25.5.2023 | | | | | | | | |
| | | | A | B | C | D | E=AxBxCxD | F | G=Sum of E |
| S No. | Item Head | Item Description | Length | Width | Height | Nos. | Quantity | Units | Item Head Total |
| 1 | Fabrication and fitting of cement panel at sump and pump area. | Fitting of cement panels | 45.00 | 8.00 | 1.00 | 1.00 | 360.00 | Sft | |
| | | Fabrication and fitting L angles supports to cement panels | 1.00 | 1.00 | 1.00 | 1.00 | 352.00 | Kgs | |

| ESTIMATE SHEET | | | | | | |
|-----------------------|--|---|---------------------|-------|-------|--------------------------|
| Company Name: | GVRC | | | | | |
| Project: | Innopolis | | | | | Approved by: Madhu T |
| Work Description: | Fabrication and fitting of cement panel at sump and pump area. | | | | | Sign: <i>[Signature]</i> |
| Contractor: | Umapathi besta | | | | | |
| Prepared By | V.Akhil | | | | | |
| Date: | 23-05-2023 | | | | | |
| | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount |
| 1 | Fabrication and fitting of cement | Fitting of cement panels | 360.00 | Sft | 35.00 | 12600.00 |
| | | Fabrication and fitting L angles supports to cement | 352.00 | Kgs | 28.00 | 9856.00 |
| | | | Total Amount | | | 22456.00 |