

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

| Sl. No. - site bills register | | 1136 | | Date - site bills Register | | 15/07/23. | |
|-------------------------------|----------------------|-------------------------------------------------------------------------|------|-------------------------------|----------|-------------------------------------------------------------------------|--|
| Company Name: | | AVRC | | Site: | | Innopolis | |
| Name of Contractor | | O.Venkanna | | | | | |
| Nature of work | | Rock cutting | | | | | |
| Work done | | From Date | | | | To Date | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Attium | 462 | 40/- | cft | 18,480 | | |
| 2. | Lower Basement | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 18,480/- | | |
| Bill required | | <input type="checkbox"/> YES <input type="checkbox"/> NO. | | GST bill required | | <input type="checkbox"/> YES <input type="checkbox"/> NO. | |
| Measurement & estimate sheet: | | <input type="checkbox"/> Required <input type="checkbox"/> Not required | | Measurement & estimate sheet: | | <input 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.

GVRC Innopolis Estimate of Atriumlower basement
rock cutting 19-06-2023 ver1a

| ESTIMATE SHEET | | | | | | | |
|--------------------|-------------------------------------------------------------------|-------------------|----------|-------|---------------------|-------------|------------------|
| Company Name : | GVRC | | | | | Approved by | Madhu |
| Project : | INNOPOLIS | | | | | Sign: | |
| Work Description : | Atrium lower basement rock cutting. | | | | | | |
| Contactor Name : | O.Venkanna | | | | | | |
| Prepared By : | Rajesh.G | | | | | | |
| Date : | 19-06-2023 | | | | | | |
| | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
| 1 | Rock cutting | rock cutting area | 462 | cft | 40 | 18480 | |
| | | | | | | | |
| | | | | | | | |
| | | | | | Total | 18480 | |
| | | | | | | | |
| | | | | | Total amount | | 18,480.00 |
| | Note: Rates as per done Circular no. 812(D) - Construction | | | | | | |

