

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

Sl. No. – site bills register		1164		Date - site bills Register		05/08/23	
Company Name:		GVRC		Site:		Innopolis	
Name of Contractor		G. Mannem					
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.	4500 phase-II	256169.55	35.00	ct#	89,186,934		
2.	Rock cutting						
3.							
4.							
5.							
6.			Negotiated rate per ct#		33,50,000/-		
7.							
8.							
9.							
10.							
11.	Total:				33,50,000/-		
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: 05/08/2023		Date:		Date:			
Sign: [Signature]		Sign:		Sign:			

Notes: 1. This advice must be given within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, etc. for 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.

ESTIMATE SHEET									
Company Name:	CVRC								
Project:	Innopolis								
Work Description:	Rock cutting quantity								
Name of the Contractor	Mannem								
Prepared By:	Salman, MD								
Bill Date:	06-02-2023								
S No.	Item Head	Item Description	Quantity	Units	Gr Rate	Amount	Negotiated rate per cft	Negotiated amount	
	14500 pase-II	Rock cutting	A 256769.55	B cft	35.00	C=AXB 89,86,934.25	D 13.05	E=AXD 33,50,000.00	

Negotiated amount By Sachin sir: Thirty three lakhs fifty thousands

Note: 1) Quantity as per total station survey

2) Time period 60 days

3) 1 lakh bonus for work completed in 45 days

MEASUREMENT SHEET									
Company Name:	GVRC								
Project	Innopolis								
Work Description	4500 phase-II rock lvls								
Name of the contractor	Mannem								
Prepared By	Salman.MD								
Date	21.01.2023								
S No.	Grids(3mtrx3mtr)	Existing lvl	Required lvl	Lvl Dif	Grid length	Grid width	Cutting quantity(m3)	Cutting quantity(cft)	
		A	B	C=B-A	D	E	F=CxDxE	G=Fx35.31	
1	Grid A1	102.80	99.23	-3.57	3.00	3.00	-32.13	-1134.51	
2	Grid A2	102.78	99.23	-3.55	3.00	3.00	-31.95	-1128.15	
3	Grid A3	102.80	99.23	-3.57	3.00	3.00	-32.13	-1134.51	
4	Grid B1	103.00	99.23	-3.77	3.00	3.00	-33.93	-1198.07	
5	Grid B2	102.91	99.23	-3.68	3.00	3.00	-33.12	-1169.47	
6	Grid B3	102.87	99.23	-3.64	3.00	3.00	-32.76	-1156.76	
7	Grid C1	102.00	99.23	-2.77	3.00	3.00	-24.93	-880.28	
8	Grid C2	103.33	99.23	-4.10	3.00	3.00	-36.90	-1302.94	
9	Grid C3	102.78	99.23	-3.55	3.00	3.00	-31.95	-1128.15	
10	Grid C4	102.64	99.23	-3.41	3.00	3.00	-30.69	-1083.66	
11	Grid C5	102.71	99.23	-3.48	3.00	3.00	-31.32	-1105.91	
12	Grid C6	102.94	99.23	-3.71	3.00	3.00	-33.39	-1179.00	
13	Grid C7	103.27	99.23	-4.04	3.00	3.00	-36.36	-1283.87	
14	Grid C8	103.30	99.23	-4.07	3.00	3.00	-36.63	-1293.41	
15	Grid C9	103.16	99.23	-3.93	3.00	3.00	-35.37	-1248.91	
16	Grid D1	102.67	99.23	-3.44	3.00	3.00	-30.96	-1093.20	
17	Grid D2	103.01	99.23	-3.78	3.00	3.00	-34.02	-1201.25	
18	Grid D3	103.28	99.23	-4.05	3.00	3.00	-36.45	-1287.05	
19	Grid D4	103.05	99.23	-3.82	3.00	3.00	-34.38	-1213.96	
20	Grid D5	102.84	99.23	-3.61	3.00	3.00	-32.49	-1147.22	
21	Grid D6	102.77	99.23	-3.54	3.00	3.00	-31.86	-1124.98	
22	Grid D7	103.14	99.23	-3.91	3.00	3.00	-35.19	-1242.56	
23	Grid D8	103.43	99.23	-4.20	3.00	3.00	-37.80	-1334.72	
24	Grid D9	103.35	99.23	-4.12	3.00	3.00	-37.08	-1309.29	
25	Grid E1	102.67	99.23	-3.44	3.00	3.00	-30.96	-1093.20	
26	Grid E2	103.13	99.23	-3.90	3.00	3.00	-35.10	-1239.38	
27	Grid E3	103.22	99.23	-3.99	3.00	3.00	-35.91	-1267.98	
28	Grid E4	103.54	99.23	-4.31	3.00	3.00	-38.79	-1369.67	
29	Grid E5	103.66	99.23	-4.43	3.00	3.00	-39.87	-1407.81	
30	Grid E6	103.50	99.23	-4.27	3.00	3.00	-38.43	-1356.96	

32	Grid E8	103.19	99.23	-3.96	3.00	3.00	-35.64	-1258.45
33	Grid E9	103.28	99.23	-4.05	3.00	3.00	-36.45	-1287.05
34	Grid E10	103.56	99.23	-4.33	3.00	3.00	-38.97	-1376.03
35	Grid E11	103.58	99.23	-4.35	3.00	3.00	-39.15	-1382.39
36	Grid F1	102.81	99.23	-3.58	3.00	3.00	-32.22	-1137.69
37	Grid F2	103.42	99.23	-4.19	3.00	3.00	-37.71	-1331.54
38	Grid F3	103.51	99.23	-4.28	3.00	3.00	-38.52	-1360.14
39	Grid F4	103.84	99.23	-4.61	3.00	3.00	-41.49	-1465.01
40	Grid F5	104.12	99.23	-4.89	3.00	3.00	-44.01	-1553.99
41	Grid F6	104.15	99.23	-4.92	3.00	3.00	-44.28	-1563.53
42	Grid F7	104.14	99.23	-4.91	3.00	3.00	-44.19	-1560.35
43	Grid F8	103.98	99.23	-4.75	3.00	3.00	-42.75	-1509.50
44	Grid F9	103.88	99.23	-4.65	3.00	3.00	-41.85	-1477.72
45	Grid F10	103.89	99.23	-4.66	3.00	3.00	-41.94	-1480.90
46	Grid F11	103.89	99.23	-4.66	3.00	3.00	-41.94	-1480.90
47	Grid G1	102.67	99.23	-3.44	3.00	3.00	-30.96	-1093.20
48	Grid G2	102.74	99.23	-3.51	3.00	3.00	-31.59	-1115.44
49	Grid G3	103.18	99.23	-3.95	3.00	3.00	-35.55	-1255.27
50	Grid G4	103.52	99.23	-4.29	3.00	3.00	-38.61	-1363.32
51	Grid G5	103.95	99.23	-4.72	3.00	3.00	-42.48	-1499.97
52	Grid G6	104.48	99.23	-5.25	3.00	3.00	-47.25	-1668.40
53	Grid G7	104.88	99.23	-5.45	3.00	3.00	-49.05	-1731.96
54	Grid G8	104.57	99.23	-5.34	3.00	3.00	-48.06	-1697.00
55	Grid G9	104.37	99.23	-5.14	3.00	3.00	-46.26	-1633.44
56	Grid G10	104.34	99.23	-5.11	3.00	3.00	-45.99	-1623.91
57	Grid G11	104.29	99.23	-5.06	3.00	3.00	-45.54	-1608.02
58	Grid G12	104.25	99.23	-5.02	3.00	3.00	-45.18	-1595.31
59	Grid H1	102.84	99.23	-3.61	3.00	3.00	-32.49	-1147.22
60	Grid H2	102.69	99.23	-3.46	3.00	3.00	-31.14	-1099.55
61	Grid H3	102.92	99.23	-3.69	3.00	3.00	-33.21	-1172.65
62	Grid H4	103.40	99.23	-4.17	3.00	3.00	-37.53	-1325.18
63	Grid H5	103.92	99.23	-4.69	3.00	3.00	-42.21	-1490.44
64	Grid H6	104.53	99.23	-5.30	3.00	3.00	-47.70	-1684.29
65	Grid H7	104.81	99.23	-5.58	3.00	3.00	-50.22	-1773.27
66	Grid H8	104.81	99.23	-5.38	3.00	3.00	-48.42	-1709.71
67	Grid H9	104.51	99.23	-5.28	3.00	3.00	-47.52	-1677.93
68	Grid H10	104.69	99.23	-5.46	3.00	3.00	-49.14	-1735.13
69	Grid H11	104.65	99.23	-5.42	3.00	3.00	-48.78	-1722.42
70	Grid H12	104.55	99.23	-5.32	3.00	3.00	-47.88	-1690.64
71	Grid I1	102.84	99.23	-3.61	3.00	3.00	-32.49	-1147.22
72	Grid I2	102.96	99.23	-3.73	3.00	3.00	-33.57	-1185.36

73	Grid I3	103.15	99.23	-3.92	3.00	3.00	-35.28	-1245.74
74	Grid I4	103.74	99.23	-4.51	3.00	3.00	-40.59	-1433.23
75	Grid I5	104.23	99.23	-5.00	3.00	3.00	-45.00	-1588.95
76	Grid I6	104.73	99.23	-5.50	3.00	3.00	-49.50	-1747.85
77	Grid I7	104.86	99.23	-5.63	3.00	3.00	-50.67	-1789.16
78	Grid I8	104.70	99.23	-5.47	3.00	3.00	-49.23	-1738.31
79	Grid I9	104.88	99.23	-5.45	3.00	3.00	-49.05	-1731.96
80	Grid I10	104.88	99.23	-5.45	3.00	3.00	-49.05	-1731.96
81	Grid I11	104.93	99.23	-5.70	3.00	3.00	-51.30	-1811.40
82	Grid I12	104.85	99.23	-5.62	3.00	3.00	-50.58	-1785.98
83	Grid J1	103.54	99.23	-4.31	3.00	3.00	-38.79	-1369.67
84	Grid J2	103.41	99.23	-4.18	3.00	3.00	-37.62	-1328.36
85	Grid J3	103.54	99.23	-4.31	3.00	3.00	-38.79	-1369.67
86	Grid J4	104.00	99.23	-4.77	3.00	3.00	-42.93	-1389.67
87	Grid J5	104.51	99.23	-5.28	3.00	3.00	-47.52	-1515.86
88	Grid J6	104.85	99.23	-5.62	3.00	3.00	-50.58	-1677.93
89	Grid J7	104.88	99.23	-5.65	3.00	3.00	-50.85	-1785.98
90	Grid J8	104.86	99.23	-5.63	3.00	3.00	-50.67	-1795.51
91	Grid J9	104.82	99.23	-5.59	3.00	3.00	-50.31	-1789.16
92	Grid J10	104.73	99.23	-5.50	3.00	3.00	-49.50	-1776.45
93	Grid J11	104.90	99.23	-5.67	3.00	3.00	-49.50	-1747.85
94	Grid J12	105.16	99.23	-5.93	3.00	3.00	-51.03	-1801.87
95	Grid K1	103.92	99.23	-4.69	3.00	3.00	-42.21	-1884.49
96	Grid K2	103.88	99.23	-4.65	3.00	3.00	-41.85	-1490.44
97	Grid K3	103.86	99.23	-4.63	3.00	3.00	-41.67	-1477.72
98	Grid K4	104.17	99.23	-4.94	3.00	3.00	-44.46	-1471.37
99	Grid K5	104.45	99.23	-5.22	3.00	3.00	-46.98	-1569.88
100	Grid K6	104.79	99.23	-5.56	3.00	3.00	-49.98	-1658.86
101	Grid K7	104.92	99.23	-5.69	3.00	3.00	-50.04	-1766.91
102	Grid K8	104.92	99.23	-5.69	3.00	3.00	-51.21	-1808.23
103	Grid K9	104.88	99.23	-5.65	3.00	3.00	-50.85	-1808.23
104	Grid K10	104.56	99.23	-5.33	3.00	3.00	-47.97	-1795.51
105	Grid K11	104.84	99.23	-5.61	3.00	3.00	-49.97	-1693.82
106	Grid K12	105.41	99.23	-6.18	3.00	3.00	-50.49	-1782.80
107	Grid L1	104.07	99.23	-4.84	3.00	3.00	-43.56	-1563.94
108	Grid L2	104.20	99.23	-4.97	3.00	3.00	-44.73	-1538.10
109	Grid L3	104.20	99.23	-4.97	3.00	3.00	-44.73	-1579.42
110	Grid L4	104.32	99.23	-5.09	3.00	3.00	-45.81	-1579.42
111	Grid L5	104.51	99.23	-5.28	3.00	3.00	-47.52	-1617.55
112	Grid L6	104.91	99.23	-5.68	3.00	3.00	-51.12	-1677.93
113	Grid L7	104.99	99.23	-5.76	3.00	3.00	-51.84	-1805.05
								-1830.47



114	Grid L8	104.96	99.23	-5.73	3.00	3.00	-51.57	-1820.94
115	Grid L9	104.93	99.23	-5.70	3.00	3.00	-51.30	-1811.40
116	Grid L10	104.91	99.23	-5.68	3.00	3.00	-51.12	-1805.05
117	Grid L11	105.23	99.23	-6.00	3.00	3.00	-54.00	-1906.74
118	Grid L12	105.60	99.23	-6.37	3.00	3.00	-57.33	-2024.32
119	Grid M1	103.99	99.23	-4.76	3.00	3.00	-42.84	-1512.68
120	Grid M2	104.19	99.23	-4.96	3.00	3.00	-44.64	-1576.24
121	Grid M3	103.99	99.23	-4.76	3.00	3.00	-42.84	-1512.68
122	Grid M4	103.91	99.23	-4.68	3.00	3.00	-42.12	-1487.26
123	Grid M5	104.43	99.23	-5.20	3.00	3.00	-46.80	-1652.51
124	Grid M6	104.98	99.23	-5.75	3.00	3.00	-51.75	-1827.29
125	Grid M7	104.97	99.23	-5.74	3.00	3.00	-51.66	-1824.11
126	Grid M8	104.96	99.23	-5.73	3.00	3.00	-51.57	-1820.94
127	Grid M9	105.07	99.23	-5.84	3.00	3.00	-52.56	-1855.89
128	Grid M10	105.32	99.23	-6.09	3.00	3.00	-54.81	-1935.34
129	Grid M11	105.59	99.23	-6.36	3.00	3.00	-57.24	-2021.14
130	Grid M12	105.71	99.23	-6.48	3.00	3.00	-58.32	-2059.28
131	Grid N1	103.95	99.23	-4.72	3.00	3.00	-42.48	-1499.97
132	Grid N2	104.13	99.23	-4.90	3.00	3.00	-44.10	-1557.17
133	Grid N3	104.13	99.23	-4.90	3.00	3.00	-44.10	-1557.17
134	Grid N4	103.39	99.23	-4.16	3.00	3.00	-37.44	-1322.01
135	Grid N5	103.39	99.23	-4.16	3.00	3.00	-37.44	-1322.01
136	Grid N6	104.22	99.23	-4.99	3.00	3.00	-44.91	-1585.77
137	Grid N7	104.22	99.23	-4.99	3.00	3.00	-44.91	-1585.77
138	Grid N8	104.85	99.23	-5.62	3.00	3.00	-50.58	-1785.98
139	Grid N9	105.26	99.23	-6.03	3.00	3.00	-54.27	-1916.27
140	Grid N10	105.26	99.23	-6.03	3.00	3.00	-54.27	-1916.27
141	Grid N11	105.43	99.23	-6.20	3.00	3.00	-55.80	-1970.30
142	Grid N12	105.79	99.23	-6.56	3.00	3.00	-59.04	-2084.70
143	Grid O1	103.855	99.23	-4.63	3.00	3.00	-41.63	-1469.78
144	Grid O2	104.03	99.23	-4.80	3.00	3.00	-43.20	-1525.39
145	Grid O3	103.59	99.23	-4.36	3.00	3.00	-39.24	-1385.56
146	Grid O4	103.3	99.23	-4.07	3.00	3.00	-36.63	-1293.41
147	Grid O5	103.95	99.23	-4.72	3.00	3.00	-42.48	-1499.97
148	Grid O6	104.57	99.23	-5.34	3.00	3.00	-48.06	-1697.00
149	Grid O7	104.67	99.23	-5.44	3.00	3.00	-48.96	-1728.78
150	Grid O8	105.00	99.23	-5.77	3.00	3.00	-51.93	-1833.65
151	Grid O9	105.57	99.23	-6.34	3.00	3.00	-57.06	-2014.79
152	Grid O10	105.55	99.23	-6.32	3.00	3.00	-56.88	-2008.43
153	Grid O11	105.73	99.23	-6.50	3.00	3.00	-58.50	-2065.64
154	Grid O12	105.88	99.23	-6.65	3.00	3.00	-59.85	-2113.30



155	Grid P1							
156	Grid P2	103.68	99.23	-4.45	3.00	3.00	-40.05	-1414.17
157	Grid P3	103.84	99.23	-4.61	3.00	3.00	-41.49	-1485.01
158	Grid P4	103.67	99.23	-4.44	3.00	3.00	-39.96	-1410.99
159	Grid P5	103.33	99.23	-4.10	3.00	3.00	-36.90	-1302.94
160	Grid P6	103.67	99.23	-4.44	3.00	3.00	-39.96	-1410.99
161	Grid P7	103.67	99.23	-4.44	3.00	3.00	-39.96	-1410.99
162	Grid P8	104.24	99.23	-5.01	3.00	3.00	-45.09	-1592.13
163	Grid P9	104.92	99.23	-5.69	3.00	3.00	-51.21	-1808.23
164	Grid P10	105.51	99.23	-6.28	3.00	3.00	-56.52	-1995.72
165	Grid P11	105.73	99.23	-6.50	3.00	3.00	-58.50	-2065.64
166	Grid P12	105.85	99.23	-6.62	3.00	3.00	-59.58	-2103.77
		105.91	99.23	-6.68	3.00	3.00	-60.12	-2122.84
							-7,271.86	-2,56,769.55

4.	01-06-23	<p>Guidelines for deployment of labour & schedule of work.</p> <p>a. Circular for deployment of labour on department & job work to be strictly followed.</p> <p>b. 2 house keeping ladies to be appointed for cleaning/staircase/lobby/bathroom etc - 4545.</p> <p>c. 4 pairs of department labour to be assigned building 4545 for all miscellaneous and cleaning works upto 30-06-23.</p> <p>d. All cleaning works in 4545 must be done on job work basis in rate per sft.</p> <p>e. For other works above circular strictly followed.</p> <p>f. Hire charges - all excavation work to be done on LS basis.</p> <p>g. Sachin to approve form for any additional work not exceeding Rs. 10k per day.</p> <p>h. All other additional job work/ departmental/ hire charges to be approved by Soham.</p>	
5.	03-01-22	<p>Consider FFL of 4500 lower basement as 101.00m. Grade slab + footing + PCC - consider as 1750mm. Total station survey with grid 3x3 required to determine total excavation quantity of rock cutting of 4500. consider 1.5m additional excavation of 4 sides from center liner</p>	
6.	14-02-23	<p>Rock cutting of building 4500 upto level of 99.23m has been fixed for LS price of 33.50 lakhs. Work to be given to Maniyam - No GST. Work to be completed by 31st March with a grace period of 15 days. The cost excludes additional Rs. 1.1 lakhs payable for excavation of eastern side footings. Pay Rs. 3 lakhs per week based on progress of work from 22-02-23.</p> <p>Later of confirmation to be sign as per new circular to be issue tomorrow.</p>	
7.	18-04-23	<p>No further payment to issue for Maniyam till shabad stone work under atrium is completed.</p>	
8.	25-04-23	<p>Schedule for Ishaq - 3600</p> <p>a. Slab 1 - 15-06-23</p> <p>b. Slab 2 onwards + 6 weeks.</p> <p>c. Bonus for on time completion of each slab Rs. 1 Lakh.</p> <p>d. Penalty for delay of each slab Rs. 10,000/- perday.</p> <p>e. Bonus for completing entire building including OHT Rs. 5 lakhs.</p> <p>f. Total bonus Rs. 10 Lakhs.</p> <p>g. Rate - no change - as per circular rate.</p>	

Annexure -C
(For works at fixed lumpsum rates)
Letter of Confirmation

From		To	
Contractor name	GT. MANNEM	Project Manager name	T. MADHU
Contractor address	MALLA PUR	Project name	SEWERS
Contractor mobile	9346945551	Company name	TANU POLYS
Contractor email		Address	Tanukapally

This is to confirm the following:

1. I/we agree to take up the work, details of which are given herein, on the terms and conditions given herein
2. I shall ensure that the work taken up by me is as per the standards, quality and schedule given to me from time to time by the company and the project manager.
3. Payment shall be made to me on weekly basis based on the progress of work as determined by your company. Final payment shall be made after completing the work to the satisfaction of the project manager and on raising appropriate bills. GST bills will be raised, if applicable.
4. I undertake to follow proper procedures to ensure safety of my workers and that of other workers on site. I shall ensure that my workers shall wear helmet, safety jacket, safety shoes and body harness at all times.
5. I shall ensure that the children of my workers all attend the creche provided at site during working hours. They will not move out of the creche during working hours.
6. I shall ensure good conduct of my workers during and after working hours and shall be entirely responsible for their conduct within or outside the site.

Details of work:

Nature of work	Eg.: Civil work/carpentry work/electrical work.		
Rate	As per circular no. _____ or internal memo no. _____.		
	Or		
	Mention details of rates.		
Estimated quantity of work	Mention approximate details of quantity. , 2,56,769.4t.		
Estimated duration of work	Mention approximate duration of work. 55 days		
Total amount to be paid	Lumpsum amount of Rs. 33,50,000/-		
GST invoice/bill	Not applicable or GST invoice to be raised @ 18% on the above mentioned rates or rate includes GST and GST invoice to be raised.		

	Name	Sign	Date
Contractor	GT. MANNEM / KURUMANA	T. S. D. S.	22/2/2023.
Project Manager	T. MADHU	T. Madhu	

Note: 1. Attach this LOC – circular/internal memo OR guideline rate form OR measurement + estimate sheet. 2. Contractor and Project manager to sign on all pages