

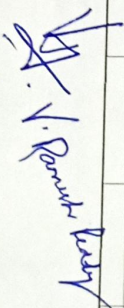
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		250	Date - site bills Register		3/8/23		
Company Name:		GVPL	Site:		Genopolis		
Name of Contractor RAMONS HDL							
Nature of work ETP water proofing work							
Work done		From Date	1/7/23	To Date	21/7/23		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.							
2.							
3.							
4.		298.75	775/-	sqmtr	231,531/-		
5.							
6.							
7.							
8.							
9.							
10.							
11.		Total:					
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" 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.		20230620059		PO/WO date:			
Remarks : <u>Work Completed</u>							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 3/8/23		Date:		Date:			
Sign: <u>[Signature]</u>		Sign: <u>[Signature]</u>		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.

ESTIMATE SHEET

Company Name:		GVDC							
Project:		Genopolis							
Work Description:		ETP water proofing purpose							
Name of the Contractor:		RAMOHS HDC				Approved	V.Ramesh Reddy		
Prepared By:		G.Rahul				W/O No.:	20230620059		
Date:		27-07-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	ETP tank		298.75	sq mts	775.00	2,31,531.25			
		GST +18%			+	0.18			
						41,675.63			
							2,73,206.88		
		Inwords : Two lakhs seventy three thousand two hundred and six only							


 V. Ramesh Reddy
 3/8/23

MEASUREMENT SHEET

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F Units	G Sum of E
1	ETP tanks	Collection tank-2	4.00	1.00	3.50	2.00	28.00		
			1.00	2.00	3.50	2.00	14.00		
			4.00	2.00	1.00	1.00	8.00		
2		Flash mixer tank	0.50	1.00	0.80	2.00	0.80		
			1.00	0.50	0.80	2.00	0.80		
			0.50	1.00	1.00	1.00	0.50		
3		Floculator tank	0.75	1.00	0.80	2.00	1.20		
			1.00	0.75	1.00	1.00	0.75		
			2.00	1.00	3.50	2.00	14.00		
4		Primary tube settler	2.00	2.00	3.50	2.00	14.00		
			1.00	2.00	1.00	1.00	4.00		
5		Aeration tank	4.00	1.00	3.50	2.00	28.00		
			1.00	2.00	3.50	2.00	14.00		
			4.00	2.00	1.00	1.00	8.00		
		Secondary tube settler	2.00	1.00	3.50	2.00	14.00		
			1.00	2.00	3.50	2.00	14.00		
			2.00	2.00	1.00	1.00	4.00		
		Clarified water tank	8.00	1.00	3.50	2.00	56.00		
			1.00	4.30	3.50	2.00	30.10		
			8.00	4.30	1.00	1.00	34.40		
		Sludge holding tank	1.50	1.00	1.50	2.00	4.50		
			1.00	1.50	1.50	2.00	4.50		
			1.50	1.50	1.00	1.00	2.25		
							298.75		

Approved
VGC Ho

V Ramesh Reddy
20230620079

3/18/23

V Ramesh Reddy