

## Advice for giving credit to contractors/suppliers.

|                               |   |                            |                               |                  |  |                     |
|-------------------------------|---|----------------------------|-------------------------------|------------------|--|---------------------|
| Sl. No. - site bills register | 1222  | Date - site bills Register | 11/09/23.                     |                  |  |                     |
| Company Name:                 | GVRRC   | Site:                      | Innapolis.                    |                  |  |                     |
| Name of Contractor            | Devadas   |                            |                               |                  |  |                     |
| Nature of work                | Electricals kldg done   |                            |                               |                  |  |                     |
| Work done                     | From Date   | To Date                    |                               |                  |  |                     |
| Sl. No.                       | Villa/Flat/block no.  | Qty.                       | Rate                          | Units            | Amount   | Contractors bill no |
| 1.                            | Tower crane   |                            |                               |                  |  |                     |
| 2.                            | lights fixing   | 6.00                       | 900.00                        | NO'S             | 5,400.00.  |                     |
| 3.                            | Tower crane   |                            |                               |                  |  |                     |
| 4.                            | lights fixing   | 160.00                     | 35.00                         | Rmts             | 5,600.00.  |                     |
| 5.                            | purpose.  |                            |                               |                  |  |                     |
| 6.                            | 2727 PDB to Atti  | 70.00                      | 35.00                         | Rmts             | 2,450.   |                     |
| 7.                            | -um exdator   |                            |                               |                  |  |                     |
| 8.                            | WTUSLR to Attium.   | 60.00                      | 35.00                         | Rmt              | 2,100.   |                     |
| 9.                            | Escalator DB  |                            |                               |                  |  |                     |
| 10.                           | box fixing  | 1.00                       | 6500.00                       | NLO'S            | 6,500.00.  |                     |
| 11.                           | Total:  |                            | -Add 10%.                     |                  | 2,2051   | ⇒ 24,551-           |
| 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 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>Murthy</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.



**ESTIMATE SHEET**

|                    |                       |  |  |  |  |              |                    |
|--------------------|-----------------------|--|--|--|--|--------------|--------------------|
| Company Name :     | GVRC                  |  |  |  |  |              |                    |
| Project :          | INNOPOLIS             |  |  |  |  |              |                    |
| Work Description : | Elwctricals work done |  |  |  |  | Approved by: | Madhu              |
| Contactore Name :  | Deva Das              |  |  |  |  | Sign:        | <i>[Signature]</i> |
| Prepared By :      | Madhan.O              |  |  |  |  |              |                    |
| Date :             | 08.09.2023            |  |  |  |  |              |                    |

| S No. | Item Head   | Item Description  | Quantity | Units | Rate    | Amount             | Item Head Total  |
|-------|---|---|----------|-------|---------|--------------------|------------------|
| 1     | Towercrane lights fixing work done  | Towercrane lights fixing work done  | 6.00     | No's  | 900.00  | 5,400.00           |                  |
| 2     | Towercrane lights fixing purpose cable laying work done                       | Towercrane lights fixing purpose cable laying work done                       | 160.00   | Rmt   | 35.00   | 5,600.00           |                  |
| 3     | Escalator temporary power connection work done.                               | From 2727 PDB to Atrium escalator   | 70.00    | Rmt   | 35.00   | 2,450.00           |                  |
| 4     | Escalator earthing connection work done.                                      | From 4545 LB to Atrium Escalator  | 60.00    | Rmt   | 35.00   | 2,100.00           |                  |
| 5     | Escalator DB box fixing, isolator & internal wiring and connections work done | Escalator DB box fixing, isolator & internal wiring and connections work done | 1.00     | No's  | 6500.00 | 6,500.00           |                  |
|       |   |   |          |       | Total   | 22,050.00          |                  |
|       | Add 10% for travelling from far places  |   | 10.00    | %     |         | 2,205.00           |                  |
|       |   |   |          |       |         | <b>Grand total</b> | <b>24,255.00</b> |