

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

| Sl. No. - site bills register | | 293 | | Date - site bills Register | | 21/9/23 | |
|--|----------------------|--------------------------------------|------|-------------------------------|------------|-----------------------|--|
| Company Name: | | QVDC | | Site: | | Genopolis | |
| Name of Contractor | | P. Raju | | | | | |
| Nature of work | | Towards cross bracing work 1st floor | | | | | |
| Work done | | From Date | | To Date | | | |
| | | 1/9/23 | | 15/9/23 | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | 1st floor | | | | 1,65,372/- | | |
| 2. | Cross bracing | | | | | | |
| 3. | work | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 1,65,372/- | | |
| Bill required | | YES NO. | | GST bill required | | YES NO. | |
| Measurement & estimate sheet: | | Required Not required | | Measurement & estimate sheet: | | Enclosed Not enclosed | |
| PO/WO no. | | | | PO/WO date: | | | |
| Remarks: Work completed | | | | | | | |
| <p><u>Note</u> :- Machine holds down for plate. each - 25/- 20% extra paid due to difficulty in work.</p> | | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D | | | |
| Date: 21/9/2023 | | Date: | | Date: | | | |
| Sign: <i>[Signature]</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: | | GVDC | | | | | | | |
|------------------------|---------------------------------|--|----------|-------------|----------------|-------------|-----------------|--|-------------|
| Project: | | Genopolis | | | | | | | |
| Work Description: | | Cross bracing work in 1st floor | | Approved by | SV Subba Reddy | | | | |
| Name of the Contractor | | P. Raju | | | | | | | |
| Prepared By | | G. Rahul | | | | | | | |
| Date: | | 21-09-2023 | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total | | |
| 1 | Cross bracing work 1st floor | | 3,646.00 | kgs | 35.00 | 1,27,610.00 | | | |
| 2 | Holes | 20% extra paid due to difficulty in work and long distance treavelling | 408.00 | nos | 25.00 | 10,200.00 | | | |
| | | | | | 0.20 | 27,562.00 | | | |
| | | | | | | | | | 1,65,372.00 |
| | | Inwords : One lakh sixty five thousand three hundred and seventy two only | | | | | | | |