

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

| Sl. No. - site bills register | | 1283 | | Date - site bills Register | | 31/10/23 | |
|-------------------------------|----------------------|---|------|-------------------------------|----------|--|--|
| Company Name: | | GIVAC | | Site: | | Jinnapolis | |
| Name of Contractor | | Vasanthi constructions & Develop | | | | | |
| Nature of work | | Material Bill | | | | | |
| Work done | | From Date | | | | To Date | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Material Bill | 1,34,646 | 1 | No's | 1,34,646 | | |
| 2. | | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 1,34,646 | | |
| 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 type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed | |
| PO/WO no. | | | | PO/WO date: | | | |
| Remarks : | | | | | | | |
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| | | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | | |
| Date: | | Date: | | Date: | | | |
| Sign: <i>Mudhu</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.

| MEASUREMENT SHEET | | | | | | | | | |
|-------------------|---------------|------------------------------------|------------|---------|------------|--------------|--------------|----------|-----------------|
| Company Name: | | GVRC | | | | | | | |
| Project: | | Innopolis | | | | Approved by: | | T. Madhu | |
| Work Description: | | Material Bill | | | | Sign: | | | |
| Contractor Name | | Vasanthi Construtions & Developers | | | | | | | |
| Prepared By | | Nagmani | | | | | | | |
| Date: | 30.10.2023 | From date | 19.08.2023 | To Date | 20.08.2023 | | | | |
| S No. | Item Head | Item Description | Length | Width | Height | Nos. | Quantity | Units | Item Head Total |
| 1 | Material Bill | from 19.08.23 to 20.09.23 | 1.00 | 1.00 | 1.00 | 1.00 | ₹1,34,646.00 | | |
| | | | | | | | | | |
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|---|---------------|------------------------------------|--------------|-------|---------------------|-----------------|-----------------|
| ESTIMATE SHEET | | | | | | | |
| Company Name: | | GVRC | | | | | |
| Project: | | Innopolis | | | | | |
| Work Description: | | Material Bill | | | | | |
| Name of the Contractor | | Vasanthi Construtions & Developers | | | | | |
| Prepared By | | Nagmani | | | | | |
| Date: | | 30.10.2023 | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
| 1 | Material Bill | from 19.08.23 to 20.09.23 | ₹1,34,646.00 | Nos | 1.00 | 1,34,646.00 | |
| | | | | | Total amount | 1,34,646 | |
| Amount In Words: One lakh thirty four six forty six Rupees Only | | | | | | | |
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