

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

| Sl. No. – site bills register |                      | 1300.  |      | Date - site bills Register    |          | 15/11/2023   |  |
|-------------------------------|----------------------|--|------|-------------------------------|----------|--|--|
| Company Name:                 |                      | Gxpc   |      | Site:                         |          | Tropal's   |  |
| Name of Contractor            |                      | Janardhan Prasad   |      |                               |          |  |  |
| Nature of work                |                      | Granite work   |      |                               |          |  |  |
| Work done                     |                      | From Date  |      | To Date                       |          |  |  |
|                               |                      | 02/07/23   |      | 20/07/23                      |          |  |  |
| Sl. No.                       | Villa/Flat/block no. | Qty.   | Rate | Units                         | Amount   | Contractors bill no  |  |
| 1.                            | 4545                 |  |      |                               |          |  |  |
| 2.                            | west side fixed up   | 2  | 1500 | NO'S                          | 3000     |  |  |
| 3.                            | west side lift       | 3  | 5000 | NO'S                          | 15000    |  |  |
| 4.                            | west side lobby      | 3  | 5000 | NO'S                          | 15000    |  |  |
| 5.                            |                      |  |      |                               |          |  |  |
| 6.                            |                      |  |      |                               |          |  |  |
| 7.                            |                      |  |      |                               |          |  |  |
| 8.                            |                      |  |      |                               |          |  |  |
| 9.                            |                      |  |      |                               |          |  |  |
| 10.                           |                      |  |      |                               |          |  |  |
| 11.                           | Total:               |  |      |                               | 33,000/- |  |  |
| Bill required                 |                      | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |      | GST bill required             |          | <input type="checkbox"/> YES <input checked="" 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 :                     |                      | Rating Avg Per Cir NO - 240 (C)  |      |                               |          |  |  |
| Approved by Project Manager   |                      | Approved by Design Team  |      | Approved by M.D.              |          |  |  |
| Date: 15 NOV 2023             |                      | Date:  |      | Date:                         |          |  |  |
| Sign: [Signature]             |                      | 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 minor jobs where guideline rates are clearly given.

| MEASUREMENT SHEET      |                       |                  |        |             |        |      |           |       |                 |
|------------------------|-----------------------|------------------|--------|-------------|--------|------|-----------|-------|-----------------|
| Company Name           | GVRC                  |                  |        | Approved by |        |      | Madhu.T   |       |                 |
| Project                | Innopolis             |                  |        |             |        |      |           |       |                 |
| Work Description       | Granite               |                  |        |             |        |      |           |       |                 |
| Name of the Contractor | Janardhan prasad      |                  |        |             |        |      |           |       |                 |
| Prepared By            | T.Madhu               |                  |        |             |        |      |           |       |                 |
| Work Date              | 02.07.2023-20.07.2023 |                  |        |             |        |      |           |       |                 |
| Bill Date              | 04.11.2023            |                  |        |             |        |      |           |       |                 |
|                        |                       |                  | A      | B           | C      | D    | E=AxBxCxD | F     | G= Sum of E     |
|                        | Item Head             | Item Description | Length | Width       | Height | No's | Quantity  | units | Item Head Total |
| 1                      | 4545                  |                  |        |             |        |      |           |       |                 |
|                        | Wes side fire duct    | Door soffit      | 1.00   | 1.00        | 1.00   | 2.00 | 2.00      | No's  |                 |
|                        | West side lift        | Door soffit      | 1.00   | 1.00        | 1.00   | 3.00 | 3.00      | No's  |                 |
|                        | West side lobby       | Door soffit      | 1.00   | 1.00        | 1.00   | 3.00 | 3.00      | No's  |                 |
|                        |                       |                  |        |             |        |      |           |       | 8.00            |



| ESTIMATE SHEET         |                    |                  |          |       |         |           | Approved By     |
|------------------------|--------------------|------------------|----------|-------|---------|-----------|-----------------|
| Company Name:          | GVRC               |                  |          |       |         |           | Madhu.T         |
| Project:               | Innopolis          |                  |          |       |         |           |                 |
| Work Description:      | Granite            |                  |          |       |         |           |                 |
| Name of the Contractor | Janardhan prasad   |                  |          |       |         |           |                 |
| Prepared By            | Madhu.T            |                  |          |       |         |           |                 |
| Bill Date:             | 23-09-2023         |                  |          |       |         |           |                 |
| S No.                  | Item Head          | Item Description | Quantity | Units | Rate    | Amount    | Item Head Total |
| 1                      | 4545               |                  |          |       |         |           |                 |
|                        | Wes side fire duct | Door soffit      | 2.00     | No's  | 1500.00 | 3,000.00  |                 |
|                        | West side lift     | Door soffit      | 3.00     | No's  | 5000.00 | 15,000.00 |                 |
|                        | West side lobby    | Door soffit      | 3.00     | No's  | 5000.00 | 15,000.00 |                 |
|                        |                    |                  |          |       |         |           | 33,000.00       |

