

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

|                               |                                   |  |      |                               |        |  |  |
|-------------------------------|-----------------------------------|--|------|-------------------------------|--------|--|--|
| Sl. No. - site bills register |                                   | 1354   |      | Date - site bills Register    |        | 29/12/2023   |  |
| Company Name:                 |                                   | GNRC   |      | Site:                         |        | Innopolis  |  |
| Name of Contractor            |                                   | Nasanthi constructions & Delloppa  |      |                               |        |  |  |
| Nature of work                |                                   | ETP tube settlex tank inside walls   |      |                               |        |  |  |
| Work done                     |                                   | From Date  |      |                               |        | To Date  |  |
| Sl. No.                       | Villa/Flat/block no.              | Qty.   | Rate | Units                         | Amount | Contractors bill no  |  |
| 1.                            | ETP tube settlex tank outer walls | 192  | 30   | SFT                           | 5760   |  |  |
| 2.                            | 4.5x6 PHT manhole covers          | 4  | 500  | NO'S                          | 2000   |  |  |
| 3.                            | Cable vault manhole               | 6  | 500  | NO'S                          | 3000   |  |  |
| 4.                            | Miscellaneous touch up works      | 300  | 6    | SFT                           | 1800   |  |  |
| 5.                            |                                   |  |      |                               | 18560  |  |  |
| 6.                            |                                   |  |      |                               |        |  |  |
| 7.                            | Material shifting charges         |  |      |                               |        |  |  |
| 8.                            |                                   |  |      | 40%                           | 5024   |  |  |
| 9.                            |                                   |  |      |                               |        |  |  |
| 10.                           |                                   |  |      |                               |        |  |  |
| 11.                           | Total:                            |  |      |                               | 17584  |  |  |
| 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.                     |                                   |  |      | PO/WO date:                   |        |  |  |
| Remarks :                     |                                   |  |      |                               |        |  |  |
|                               |                                   |  |      |                               |        |  |  |
|                               |                                   |  |      |                               |        |  |  |
|                               |                                   |  |      |                               |        |  |  |
| Approved by Project Manager   |                                   | Approved by Design Team  |      | Approved by M.D.              |        |  |  |
| Date:                         |                                   | Date:  |      | Date:                         |        |  |  |
| Sign:                         |                                   | 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.

**APPROVED BY**  
28 DEC 2023  
T. MADHU  
PROJECT MANAGER  
GNRC. PVT. LTD.

## ESTIMATE SHEET

| ESTIMATE SHEET     |  |  |          |       |              |         |                 |
|--------------------|--|--|----------|-------|--------------|---------|-----------------|
| Company Name :     | GVRC   |  |          |       | Approved by: | Madhu   |                 |
| Project :          | INNOPOLIS  |  |          |       | Sign:        |         |                 |
| Work Description : | ETP tubesettler tank inside walls water proofing work done.      |  |          |       |              |         |                 |
| Contactora Name :  | Vasanthi Constructions and Developers                            |  |          |       |              |         |                 |
| Prepared By :      | Madhan.O   |  |          |       |              |         |                 |
| Date :             | 27.12.23   |  |          |       |              |         |                 |
|                    |  |  |          |       |              |         |                 |
| S No.              | Item Head  | Item Description   | Quantity | Units | Rate         | Amount  | Item Head Total |
| 1                  | ETP tube settler tank outer walls water proofing work done.      | ETP tube settler tank outer walls water proofing work done.      | 192.00   | SFT   | 30.00        | 5760.00 |                 |
| 2                  | 4545 OHT manhole cover fixing work done                          | 4546 OHT manhole cover fixing work done                          | 4.00     | No's  | 500.00       | 2000.00 |                 |
| 3                  | Cable vault manhole covers fixing work done                      | Cable vault manhole covers fixing work done                      | 6.00     | No's  | 500.00       | 3000.00 |                 |
| 4                  | Miscalenous touchup works & ETP north side concreting work done. | Miscalenous touchup works & ETP north side concreting work done. | 300.00   | SFT   | 6.00         | 1800.00 |                 |
|                    |  |  |          |       | Total        | 12560   |                 |
|                    |  |  |          |       | 40%          | 5024    |                 |
|                    |  |  |          |       | Grand total  | 17584   |                 |
|                    |  |  |          |       |              |         |                 |
|                    |  |  |          |       |              |         |                 |



MEASUREMENT SHEET

| MEASUREMENT SHEET  |  |  |             |            |             |           |                       |            |      |
|--------------------|--|--|-------------|------------|-------------|-----------|-----------------------|------------|------|
| Company Name :     | GVRC   |  |             |            |             |           | Approved by:          | Madhu      |      |
| Project :          | INNOPOLIS  |  |             |            |             |           | Sign:                 |            |      |
| Work Description : | ETP tubesettler tank inside walls water proofing work done.        |  |             |            |             |           |                       |            |      |
| Contractor Name :  | Vasanthi Constructions and Developers                              |  |             |            |             |           |                       |            |      |
| Prepared by :      | Madhan O   |  |             |            |             |           |                       |            |      |
| Date :             | 27.12.23   |  |             |            |             |           |                       |            |      |
| S No.              | Item Head  | Item Description   | A<br>Length | B<br>Width | C<br>Height | D<br>Nos. | E=AxBxCxD<br>Quantity | F<br>Units |      |
| 1                  | ETP tube settler tank outer walls water proofing work done.        | ETP tube settler tank outer walls water proofing work done.        | 12.00       | 1.00       | 16.00       | 2.00      | 192.00                | SFT        | No's |
| 2                  | 4545 OHT manhole cover fixing work done                            | 4546 OHT manhole cover fixing work done                            | 4.00        | 1.00       | 1.00        | 1.00      | 4.00                  | No's       |      |
| 3                  | Cable vault manhole covers fixing work done                        | Cable vault manhole covers fixing work done                        | 6.00        | 1.00       | 1.00        | 1.00      | 6.00                  | No's       |      |
| 4                  | Miscellaneous touchup works & ETP north side concreting work done. | Miscellaneous touchup works & ETP north side concreting work done. | 50.00       | 6.00       | 1.00        | 1.00      | 300.00                | SFT        |      |