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

| Sl. No. – site bills register | | 88 | | | Date - site bills Register | | | 25-11-2020 | | |
|-----------------------------------|------------------------|-----------|-----------|--------|-------------------------------|---------|------|------------------------------|------------------------|--|
| Comment | | | R.C Site: | | | | | Inno polis | | |
| Nam | e of Contractor | | arsing | Par | | 7 | | · | | |
| Natu | re of work | Painti | | | | | | | | |
| Work done | | From Date | | To I | | | Date | Date | | |
| Sl. No. | | | . Qty. | | | Units | Amou | int | Contractors bill no | |
| 1. | New Conference | e room | at 5600 | 5, | | | | | | |
| 2. | -thuision for walls 15 | | 18-00 | 12-00 | | | | 96-00 | | |
| 3. | Enamel for do | ors 5° | 1-50 | 8- | DD | Sft | 47 | 6-0 D | | |
| 4. | • | | | | | | | | | |
| 5. | | | | | | | | | | |
| 6. | | | | | | | | | | |
| 7. 8. | | | | | | | | | | |
| о. 9. | | | | | | | 70. | | | |
| 9. 10. | -Add 20% | 0 | | | | | 523 | 4-40 | | |
| 11. | Т | otal: | | | | Ps-> | 19,0 | 106-4D | | |
| 20100 | | YES INO. | | | GST bill require | | | | | |
| Measurement & estimate sheet: | | Required | | | Measurement & estimate sheet: | | | ⊡ Enclosed □ Not enclosed | | |
| PO/WO no. | | 1 | | | PO/WO date: | | | | | |
| Rem | arks : | | | 1 | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | • | | | | | | | | | |
| Approved by Project Manager Appro | | | Approv | ved by | y Desi | gn Team | Ap | Approved by M.D. | | |
| Date: | 25-11-2020 | 1 | Date: | Date: | | | | Date: | | |
| Sign: | Hiel | | 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.

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| MEASU | JREMENT SHEET: | | | | | | | | |
|---|---------------------------------|--|--------|-------|--------|--------------|----------|-------------|-----------------|
| Company Name: Project Name: Contractor Name: Work Description: Prepared By: | | GVRC | | | | Approved By: | | G.Venkatesh | |
| | | Innopolis | | | | | | | |
| | | M.Narsing Rao | | | | | | | |
| | | Painting work at 5600S new conference room | | | | | | | |
| | | B.Mallikarjun | | | | | | | |
| Date: | | 25-11-2020 | | 1. | | | | | |
| | | | Α | В | С | D | Е | F | G |
| S.No | Item Head | Item Description | Length | Width | Height | No's | Quantity | Units | Item Head Total |
| | Internal: | | | | | | | | |
| 1 | New Conference room | Walls | 27.50 | 1.00 | 11.00 | 2.00 | 605.00 | Sft | |
| | | | 11.00 | 1.00 | 11.00 | 4.00 | 484.00 | Sft | |
| | | Ceiling | 27.50 | 11.00 | 1.00 | 1.00 | 302.50 | Sft | |
| | | | | | | | | | 1,391.50 |
| | Deduction for doors and windows | | 3.50 | 1.00 | 7.00 | 1.00 | 24.50 | Sft | |
| | | | 2.50 | 1.00 | 7.00 | 2.00 | 35.00 | Sft | |
| | | | 4.00 | 1.00 | 4.00 | 1.00 | 16.00 | Sft | |
| | | | 2.00 | 1.00 | 2.00 | 2.00 | 8.00 | Sft | |
| | | | | | | | | | 83.50 |
| | | Total: | | | | | | | 1,308.00 |
| 2 | Enamel for doors | | 3.50 | 1.00 | 7.00 | 1.00 | 24.50 | Sft | |
| | | | 2.50 | 1.00 | 7.00 | 2.00 | 35.00 | Sft | |
| | | Total: | - | | | | | | 59.50 |

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| ESTIMATE SHEET: | | CVBC | | | | Approved By: | G.Venkatesh |
|-------------------|-----------------|--|----------|-------|-------|--------------|----------------|
| Company Name: | | GVRC | | | | Approved By: | O. y clikatesh |
| Project Name: | | Innopolis | | | | | |
| Contractor Name: | | M.Narsing Rao | | | | | |
| Work Description: | | Painting work at 5600S new conference room | | | | | |
| Prepared | By: | B. Mallikarjun | | | | | |
| Date: | | 25-11-2020 | | | | | |
| S.No | Item Head | Item Description | Quantity | Units | Rate | Amount | |
| 1 Emulsion with | | uppum | 1,308.00 | Sft | 12.00 | 15 (0(00 | |
| | | | 1,500.00 | 511 | 12.00 | 15,696.00 | |
| 2 | Enamel for door | rs | 59.50 | Sft | 8.00 | 476.00 | |
| | | Total: | | | | | |
| | | Add 20% as site is very far | | | | 16,172.00 | |
| | | Grand Total: | | | | 3,234.40 | |
| | | | | | | 19,406.40 | |