


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

| Sl. No. - site bills register | | 218 | Date - site bills Register | | 21/9/2021 | | |
|---|------------------------|---|----------------------------|-------------------------------|-------------|---|--|
| Company Name: | | GVRC | Site: | | Innopolis | | |
| Name of Contractor | | Vasanthi Construction ² | | | | | |
| Nature of work | | Civil works | | | | | |
| Work done | | From Date | 18/7/21 | To Date | 21/9/21 | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | 4545 column plastering | 9231 | 32 | Sft | 2,95,395 | | |
| 2. | " Rkt plastering | 3919 | 32 | " | 1,25,417 | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 4,20,811.00 | | |
| 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: 21/9/21 | | 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.

| | | GVRC | | | | |
|---------------|-------|-------------------------------------|------|------------|---------------|-----------------|
| | | Innopolis | | | | |
| Description: | | Payment summary details | | | | |
| By | | G Venkatesh | | | | |
| | | 21-09-2021 | | | | |
| CUTTING AREAS | | | | | | |
| GROUND FLOOR | | | | | | |
| SL NO | BLOCK | TYPE OF STRUCTURE | QTY | UOM | APPROVED RATE | AMOUNT |
| 1 | 4545 | 4545 block columns plastering | 9231 | sft | 32 | 2,95,395 |
| 2 | 4545 | 4545 block Retainingwall plastering | 3919 | sft | 32 | 1,25,417 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | Sub Total - B | | sft | | 4,20,811 |

4545 Measurement Sheet

| MEASUREMENT SHEET | | | | | | | | | | |
|--------------------|-----------|--|--------|-------|------------------|------|------------|----------|-----------------|---|
| Company Name: | | GVRC | | | | | | | | |
| Project: | | Innopolis | | | | | | | | |
| Work Description : | | 4545 block | | | Work start date: | | 18-04-2021 | | | |
| Contractor: | | vasathi constructions | | | Work end date: | | 21-09-2021 | | | |
| Prepared By: | | G venkatesh | | | Date : | | 21-09-2021 | | | |
| | | | A | B | C | D | E=AxBxCxD | F | G=Sum of F | |
| S No. | Item Head | Item Description | Length | Width | Height | Nos. | Quantity | Units | Item Head Total | |
| 1 | 4545 | Lower basement retaining wall internal plastering S side N-E | 148.03 | 1.00 | 10.00 | 1.00 | 1.480.26 | sft | | |
| 2 | 4545 | Lower basement retaining wall internal plastering E side N-S | 131.92 | 1.00 | 10.00 | 1.00 | 1.319.22 | sft | | |
| 3 | 4545 | Lower basement retaining wall external plastering S side N-E | 148.03 | 1.00 | 4.00 | 1.00 | 592.11 | sft | | |
| 4 | 4545 | Lower basement retaining wall external plastering E side N-S | 131.92 | 1.00 | 4.00 | 1.00 | 527.69 | sft | | |
| 5 | | | | | | | | | | |
| 6 | | | | | | | | | | |
| 7 | | | | | | | | | | |
| 8 | | | | | | | | | | |
| 9 | | | | | | | | | | |
| 10 | | | | | | | | | | |
| 11 | | | | | | | | | | |
| 12 | | | | | | | | | | |
| 13 | Total | | | | | | 4.00 | 3.919.27 | | - |

| Item | Type | Size | Shuttering Qty | Shuttering units | Concrete qty in cft | Grid A | Grid B | Grid C | Grid D | Grid E | Grid F | Grid G | Grid H | Grid I | Grid J | Grid K | Grid L | Grid M | Grid N | Grid O | Grid P | Grid R | Grid S | Total columns | Total Centering qty | Total concrete qty | |
|------|------------|------|----------------|------------------|---------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------------|---------------------|--------------------|----|
| 1 | Column - 1 | C1 | 13'x13'x16" | 54 | sft | 2 | - | - | - | - | - | 4 | 9 | 4 | 8 | 4 | 10 | - | - | 3 | - | - | 5 | 42 | 2,273 | 93 | |
| 2 | Column - 1 | C2 | 1x2x16" | 66 | sft | 5 | 3 | - | - | 2 | - | - | - | - | - | - | - | - | - | - | - | - | 4 | 13 | 958 | 65 | |
| 3 | Column - 1 | C3 | 13'x23'x16" | 79 | sft | 8 | 1 | - | - | 1 | - | - | 2 | - | - | - | - | - | - | - | - | - | - | 4 | 317 | 30 | |
| 4 | Column - 1 | C4 | 13'x23'x16" | 76 | sft | 7 | - | - | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 76 | |
| 5 | Column - 1 | C5 | 13'x26'x16" | 81 | sft | 9 | - | - | - | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 2 | 182 | 17 |
| 6 | Column - 1 | C6 | 16'x26'x16" | 87 | sft | 10 | - | - | - | 2 | - | 5 | - | - | - | - | - | - | - | - | - | - | - | - | - | 906 | 73 |
| 7 | Column - 1 | C7 | 16'x16'x16" | 65 | sft | 6 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| 8 | Column - 1 | C8 | 2x2x16" | 88 | sft | 11 | - | - | - | - | - | 2 | - | - | - | - | - | 3 | - | - | - | 1 | - | 9 | 528 | 88 | |
| 9 | Column - 1 | C9 | 2x2x16" | 88 | sft | 12 | - | - | - | - | - | 2 | - | 2 | - | 2 | - | 2 | - | - | - | - | - | 8 | 784 | 100 | |
| 10 | Column - 1 | C10 | 23'x23'x16" | 97 | sft | 17 | - | - | - | - | - | - | - | 2 | - | 2 | - | 1 | - | - | - | - | - | 4 | 486 | 84 | |
| 11 | Column - 1 | C11 | 26'x26'x16" | 108 | sft | 19 | - | - | - | - | - | 2 | - | - | 2 | - | 1 | - | - | - | - | 1 | - | 4 | 598 | 78 | |
| 12 | Column - 1 | C12 | 28'x28'x16" | 119 | sft | 31 | - | - | - | - | - | - | - | 2 | - | 2 | - | 1 | - | - | - | - | - | 9 | 110 | 175 | |
| 13 | Column - 1 | RC1 | 1x13'x16" | 49 | sft | 2 | - | - | - | 1 | - | - | - | 1 | - | 1 | - | 1 | - | - | - | - | - | 3 | 13 | 643 | 20 |
| 14 | Column - 1 | | | | | | | | | | | | | | | | | | | | | | | | 110 | 7,682 | |
| 15 | Lift - 1 | | 8'x8'x11'10" | 775 | sft | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1 | 775 | 1 | |
| 16 | Lift - 2 | | 8'x8'x11'10" | 775 | sft | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1 | 775 | 1 | |

1,549