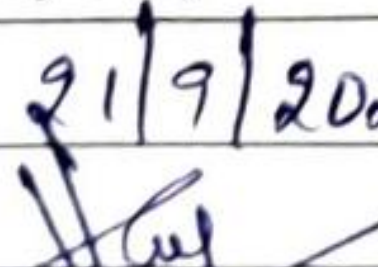


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		220		Date - site bills Register		21/9/21	
Company Name:		GVRC		Site:		Innopolis	
Name of Contractor		T. Kusmannq					
Nature of work		labour supplier					
Work done		From Date		18/8/21		To Date	
						21/9/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	9'x9' Tiley shifting	11880	2	Sft	23,760		
2.	"	11880	2	"	23,760		
3.	M. Sand	26845	2	Sft	53,690		
4.	"	3215	2	"	6430		
5.	Bricks shifting	6430	2	"	12,860		
6.	4'x8' tiley shifting	29280	2	"	58,560		
7.	"	29280	2	"	58,560		
8.							
9.							
10.							
11.	Total:				2,37,620.00		
Bill required		<input type="checkbox"/> YES <input checked="" 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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 21/9/2021		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.

Kurmanna Vertified tiles unloading 19-08-21 part - 2
Estimate sheet

ESTIMATE SHEET							
Company Name:		GVRC					
Project:		Innopolis					
Work Description :		Vertified tiles & fine dust unloading in 2727 block		Work start date:		18-08-2021	
Contractor:		Kurmanna		Work end date:		21-09-2021	
Prepared By:		G venkatesh		Date :		21-09-2021	
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	Nitco Vertified tiles 2' X 2'	Unloading From main gate to 2727 upper basement	11,880.00	No's	2.00	23,760.00	
2	Ispira Vertified tiles 2' X 2'	Shifting from basement to second & third floor	11,880.00	No's	2.00	23,760.00	
3	Manufactured sand	Shifting from W side G Floor to 1st floor for tiles laying	26,845.42	sft	2.00	53,690.83	
4	Manufactured sand	Shifting from W side G - 2nd & 3rd for BW & Plastering.	3,215.00	sft	2.00	6,430.00	
5	Brick shiting	Shifting from G to 2nd & 3rd for BW.	6,430.00	sft	2.00	12,860.00	
6	tiles 4' X 8'	Unloading From main gate to 2727 upper basement	29,280.00	sft	2.00	58,560.00	
7	tiles 4' X 8'	Shifting from basement to second & third floor	29,280.00	sft	2.00	58,560.00	
8							
9							
10							
11	Total					2,37,620.83	-

Kurmanna Verified tiles unloading 19-08-21 part - 2
Measurement Sheet

MEASUREMENT SHEET									
Company Name:		GVRC							
Project:		Innopolis							
Work Description :		Verified tiles & fine dust unloading in 2727 block				Work start date:		18-08-2021	
Contractor:		Kurmanna				Work end date:		21-09-2021	
Prepared By:		G venkatesh				Date :		21-09-2021	
		A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Niteo Verified tiles 2' X 2'	Unloading From main gate to 2727 upper basement	2.00	2.00	1.00	2,970.00	11,880.00	No's	
2	Ispira Verified tiles 2' X 2'	Shifting from basement to second & third floor	2.00	2.00	1.00	2,970.00	11,880.00	No's	
3	Manufactured sand	Shifting from W side G Floor to 1st floor for tiles laying	58.00	43.00	1.00	26,845.42	26,845.42	sft	
4	Manufactured sand	Shifting from W side G - 2nd & 3rd for BW & Plastering.	1.00	1.00	1.00	3,215.00	3,215.00	sft	
5	Brick shiting	Shifting from G to 2nd & 3rd for BW.	1.00	1.00	2.00	6,430.00	6,430.00	sft	
6	tiles 4' X 8'	Unloading From main gate to 2727 upper basement	4.00	8.00	1.00	915.00	29,280.00	sft	
7	tiles 4' X 8'	Shifting from basement to second & third floor	4.00	8.00	1.00	915.00	29,280.00	sft	
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
Total						44,260.42	1,18,810.42		-