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

| Sl. No. – site bills | > | Date - site bills | | | ls | 01/10/21 | | | | |
|----------------------------------|-----------|-------------------|----------------------|--------|-------------|----------|------------------|----------------------|--|--|
| register | | Cita | | | | Innopoly | | | | |
| Company Name: | 1, | | | Site. | | | | pog | | |
| Name of Contractor | Esha | ura | Roa | | | | | | | |
| Nature of work | Staff | oldiv | rg. | 1 | | Deta | - da | 12. | | |
| Work done | From Dat | e | 9 16 | 18/2 | | Date | 8/7 | Contractors | | |
| Sl. Villa/Flat/block no. | Section 1 | | Rate | | Units | Amou | ınt | bill no | | |
| 1. 3rd Poilety for pl | maline 14 | 461 5. | | 50_ | o sft | | 5. | | | |
| 2. " Lodier y " | 168 | 5. | | D | 1(| 8,4 | 15 | | | |
| 3. " E Hardican 1" | 943 | | | D | 11 | 4,7 | | | | |
| 4. W gesty wilet | | 862.52 | | б | N | 9,3 | | | | |
| 5. 11 " Ladier 11 | | 6.60 5.0 | | Т | D h | | 283 | | | |
| 6. Dut behind Esi | de 484 | 10.81 5.0 | | D | 15 | 23,204 | | | | |
| 7. Toilet | | | | | | | • | | | |
| 8. | | | | | | | | | | |
| 9. Additi | on of 10' | 1. ag | site i | very | fac | 61: | 24.91 | | | |
| 10. | from (| ity | | | | | | | | |
| 11. T | otal: | / | | | | 67, | 374.0 | | | |
| Bill required | □ YES € | NO. | | GST | bill requ | ired | □ YES | QNO. | | |
| Measurement & Require | | | ed Measureme | | | | | Enclosed | | |
| estimate sheet: | | uncu | | | nate sheet | | □ Not enclosed | | | |
| PO/WO no. | | | | PO/V | VO date: | | | | | |
| Remarks: | | | | | 74 | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | - | | | | | | | | |
| Approved by Project Manager Appr | | | roved by Design Team | | | n Ap | Approved by M.D. | | | |
| | | | Date: | | | Da | Date: | | | |
| Date. Off 10/0/ | | | m: | | | Sig | Sign: | | | |
| Sign: | | | | a work | 2 This form | can be u | sed for certi | ifying labour bills, | | |

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.

Eshwara Roa Scafolding 23-09-21 part 5 Estimate sheet

| | | Estimate sheet | | | | | |
|--------------|-------------|---|---------------|--------|------------|-----------|-----------|
| MAT | E SHEET | | | | | | |
| ompany Name: | | GVRC | | | | | |
| roject: | | Innopolis | | | | | |
| Vork Des | cription: | Scaffolding details in 2727,5600C,4545,Atrium & 5600E | Work start da | nte: | 16-08-2021 | | |
| Contractor | : | Eshwara Roa | Work end da | te: | 08-09-2021 | | |
| Prepared I | Ву: | G venkatesh | Date : | | 01-10-2021 | | |
| C.N | 1 | | | | | | Item head |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | total |
| 1 | 3rd floor | East side Gents Toilet Scafolding for Plumbing | 1,461.12 | Sft | 5.00 | 7,305.60 | |
| 2 | 3rd floor | East side Ladies Toilet Scafolding for Plumbing | 1,683.00 | Sft | 5.00 | 8,415.00 | |
| 3 | 3rd floor | East side Handicap Toilet Scafolding for Plumbing | 945.78 | Sft | 5.00 | 4,728.90 | |
| 4 | 3rd floor | West side Gents Toilet Scafolding for Plumbing | 1,862.52 | CHANGE | 5.00 | 9,312,60 | |
| 5 | 3rd floor | West side Ladies Toilet Scafolding for Plumbing | 1,656.60 | Sft | 5.00 | 8.283.00 | |
| 6 | 2727 - Duct | Duct behind E side toilet in 2727 block | 4,640.81 | Sft | 5.00 | 23,204.03 | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | 61,249.13 | |
| 10 | | Note: Add 10 % on bill amount as site is very far from city | | | 10% | | |
| 11 | Total | | | | | 67,374.05 | |

Eshwara Roa Scafolding 23-09-21 part 5 Measurement Sheet

| / | NEW CHEET | | T | T | | | | | |
|-----------|--------------|---|-----------|---------|------------|------------|-----------|-------------|-----------------|
| | REMENT SHEET | | - | - | - | | | | |
| Company | Name: | GVRC | - | - | | | 1 | | |
| Project: | | Innopolis | | | | - | | | |
| Work De | scription : | Scaffolding details in 2727,5600C,4545,Atrium & 5600E | Work star | t date: | 16-08-2021 | | - | | |
| Contracto | or: | Eshwara roa | Work end | date: | 08-09-2021 | | | | + |
| Prepared | By: | G venkatesh | Date : | | 01-10-2021 | 01-10-2021 | | - C - C S S | |
| | į. | | A | В | С | D | E=AxBxCx | F | G=Sum of E |
| S No. | Item Head | Item Description | Length | Width | Height | Nos. | Quantity | Units | Item Head Total |
| 1 | 3rd floor | East side Gents Toilet Scafolding for Plumbing | 45.66 | 1.00 | 16.00 | 2.00 | 1,461.12 | | |
| 2 | 3rd floor | East side Ladies Toilet Scafolding for Plumbing | 51.00 | 1.00 | 16.50 | 2.00 | 1,683.00 | Sft | |
| 3 | 3rd floor | East side Handicap Toilet Scafolding for Plumbing | 28.66 | 1.00 | 16.50 | 2.00 | 945.78 | | |
| 4 | 3rd floor | West side Gents Toilet Scafolding for Plumbing | 56.44 | 1.00 | 16.50 | 2.00 | 1,862.52 | | |
| 5 | 3rd floor | West side Ladies Toilet Scafolding for Plumbing | 50.20 | 1.00 | 16.50 | 2.00 | 1,656.60 | Sft | |
| 6 | 2727 - Duct | Duct behind E side toilet in 2727 block | 31.36 | 1.00 | 74.00 | 2.00 | 4,640.81 | Sft | |
| 7 | | | | | | | | | |
| 8 | 3 | | | | | | | | |
| 9 | | | | | | | | | _ |
| 10 | | | | | | | | | + |
| 11 | | Note: Add 10 % on bill amount as site is very far from city | | | | | | | - |
| 12 | 2 Total | | | | | 12.00 | 12,249.83 | | - |