

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

| Sl. No. - site bills register | | 267 | Date - site bills Register | | 08/11/2021 | |
|-------------------------------|-------------------------------------|------------------------------------------------------------------------------------|----------------------------|-------------------------------|-------------|------------------------------------------------------------------------------------|
| Company Name: | | GNRC | Site: | | Innapolis | |
| Name of Contractor | | Jamardhan | | | | |
| Nature of work | | Ground floor & staircase lobbies flooring works | | | | |
| Work done | | From Date | | To Date | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
| 1. | Ground floor flooring | 21,538.00 | 18.50 | sft | 398,453.00 | |
| 2. | Tiling above wall near glazing | 603.00 | 18.50 | sft | 11,155.50 | |
| 3. | N-E stairs lobby | 269.75 | 18.50 | sft | 4,990.38 | |
| 4. | East toilet corridor (1st floor) | 148.50 | 18.50 | sft | 2,747.25 | |
| 5. | East toilet corridor (Ground) | 148.50 | 18.50 | sft | 2,747.25 | |
| 6. | West stairs lobby flooring | 299.00 | 18.50 | sft | 5,531.50 | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | Add 20% to bill due to faraway site | | | | 4,25,625 | |
| 10. | | | | | 85,125 | |
| 11. | Total: | | | | 5,10,749.85 | |
| Bill required | | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. | | GST bill required | | <input 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.

2727

MEASUREMENT SHEET

| MEASUREMENT SHEET | | Company Name: GVRC | | Approved by: Balamuralikrishna | | | | | |
|--------------------|------------|-----------------------------------------------------------|-----------|--------------------------------|--------|------|-----------|-------|----------------------------------|
| Project: | | Innopolis | | Sign: | | | | | |
| Work Description : | | Ground floor and staircase lobbies flooring works at 2727 | | Work start date: 28-10-2021 | | | | | |
| Contractor: | | Janardhan | | Work end date: 03-11-2021 | | | | | |
| Prepared By: | | V.Sanketh | | Date : 08-11-2021 | | | | | |
| S No. | Item Head | Item Description | Length | Width | Height | Nos. | Quantity | Units | G=Sum of E Item Head Total |
| 1 | Block-2727 | Ground floor flooring (21,538) | 21,538.00 | 1.00 | 1.00 | 1.00 | 21,538.00 | sft | |
| 2 | Block-2727 | Tiling above wall near glazing | 603.00 | 1.00 | 1.00 | 1.00 | 603.00 | sft | |
| 3 | Block-2727 | North-east staircase lobby flooring | 20.75 | 13.00 | 1.00 | 1.00 | 269.75 | sft | |
| 4 | Block-2727 | East toilet lobby flooring (First floor) | 27.00 | 5.50 | 1.00 | 1.00 | 148.50 | sft | |
| 5 | Block-2727 | East toilet lobby flooring (Ground floor) | 27.00 | 5.50 | 1.00 | 1.00 | 148.50 | sft | |
| 6 | Block-2727 | West staircase lobby flooring | 23.00 | 13.00 | 1.00 | 1.00 | 299.00 | sft | |
| 7 | | | | | | | | | |
| 8 | | | | | | | | | |
| 9 | Total | | | | | | 22,141 | sft | |
| 10 | | | | | | | | | |
| 11 | | | | | | | | | |
| 12 | | | | | | | | | |
| 13 | | | | | | | | | |

Handwritten signature and date:
 21/11/2021

ESTIMATE SHEET

Company Name: **GVRC**
Project: **Innopolis**

Work Description: **Ground floor and staircase lobbies flooring works at 2727**
Contractor: **Janardhan V.Sanketh**
Prepared By: **Janardhan V.Sanketh**

Approved by: **Balamuralikrishn**
Sign: **-**
Work start date: **28-10-2021**
Work end date: **03-11-2021**
Date: **08-11-2021**

| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item head total |
|-------------------------------------------|------------|-------------------------------------------|-----------|-------|-------|--------------------|-----------------|
| 1 | Block-2727 | Ground floor flooring (21,538) | 21,538.00 | sft | 18.50 | 3,98,453.00 | |
| 2 | Block-2727 | Tiling above wall near glazing | 603.00 | sqft | 18.50 | 11,155.50 | |
| 3 | Block-2727 | North-east staircase lobby flooring | 269.75 | sqft | 18.50 | 4,990.38 | |
| 4 | Block-2727 | East toilet lobby flooring (First floor) | 148.50 | sqft | 18.50 | 2,747.25 | |
| 5 | Block-2727 | East toilet lobby flooring (Ground floor) | 148.50 | sqft | 18.50 | 2,747.25 | |
| 6 | Block-2727 | West staircase lobby flooring | 299.00 | sqft | 18.50 | 5,531.50 | |
| Note: Add 20% to bill as city is far away | | | | | | | |
| Total | | | | | | 4,25,625 | 85,125 |
| | | | | | | 5,10,749.85 | |

Janardhan V.Sanketh
21/11/2021