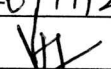


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		289		Date - site bills Register		
Company Name:		GNBC		Site:		Innapolis
Name of Contractor		ESWARIAO				
Nature of work		Civil work				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	East toilet west duct	1680	3.00	sft	5,040	
2.	N-E headroom Plastering Purpase	555	3.00	sft	1,665	
3.	South - east headroom Plastering	555	3.00	sft	1,665	
4.	West headroom Plastering	555	3.00	sft	1,665	
5.	East side lift Lobby	1,500	3.00	sft	4,500	
6.	N-E stairs for Purty Purpase	1,500	3.00	sft	4,500	
7.	Removal of Gova N-E	1,500	1.00	sft	1,500	
8.	Removal of Gova at SE	1,500	1.00	sft	1,500	
9.	SE stairs by Purty	1,500	3.00	sft	4,500	
10.	Add 20% to bill due to for every site				5,307	
11.	Total:				31,842	
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 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: 26/11/2021		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.

Eswara rao scaffolding 01-10-2021 to 13-10-2021

Measurement Sheet

MEASUREMENT SHEET									
Company Name:		GVRC		Approved by: Balamuralikrishna					
Project:		Innopolis		Sign:					
Work Description :		Block-2727 staircase, lift lobbies & Ducts		Work start date: 01-10-2021					
Contractor:		Eahwara Roa		Work end date: 13-10-2021					
Prepared By:		V.Sanketh		Date : 15-11-2021					
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	G=Sum of E Item Head Total
1	Ground to terrace Floor	Eastern toilet west duct scaffolding done for plastering purpose	24.00	1.00	70.00	1.00	1,680.00	Sft	
2	North-east staircase headroom	North-east headroom plastering purpose	37.00	1.00	15.00	1.00	555.00	Sft	
3	South-east staircase headroom	South-east headroom plastering purpose	37.00	1.00	15.00	1.00	555.00	Sft	
4	Western staircase headroom	West headroom plastering purpose	37.00	1.00	15.00	1.00	555.00	Sft	
5	Ground & first Floors	East side lift lobby scaffolding done for tiling purpose	50.00	1.00	15.00	2.00	1,500.00	Sft	
6	North-east staircase	North-east staircase for putty purpose	25.00	1.00	15.00	4.00	1,500.00	Sft	
7	North-east staircase	Removal of scaffolding at North-east staircase	25.00	1.00	15.00	4.00	1,500.00	Sft	
8	South-east staircase	Removal of scaffolding at South-east staircase	25.00	1.00	15.00	4.00	1,500.00	Sft	
9	South-east staircase	South-east staircase for putty purpose	25.00	1.00	15.00	4.00	1,500.00	Sft	
10									
11									
12	Total						16,890.00	sft	
13									
14									

[Handwritten Signature]
26/11/2021

Eswara rao scaffolding 01-10-2021 to 13-10-2021
Estimate sheet

ESTIMATE SHEET		GVRC		Approved by:			
Company Name:		Innapolis		Sign:		-	
Project:		Block-2727 staircase, lift lobbies & Ducts		Work start date: 01-10-2021			
Work Description :		Scaffolding work		Work end date: 13-10-2021			
Contractor:		Eahwara Roa		Date : 15-11.2021			
Prepared By:		V.Sanketh					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	Ground to terrace Floor	Eastern toilet west duct scaffolding done for plastering purpose	1,680.00	Sft	3.00	5,040.00	
2	North-east staircase headroom	North-east headroom plastering purpose	555.00	Sft	3.00	1,665.00	
3	South-east staircase headroom	South-east headroom plastering purpose	555.00	Sft	3.00	1,665.00	
4	Western staircase headroom	West headroom plastering purpose	555.00	Sft	3.00	1,665.00	
5	Ground & first Floors	East side lift lobby scaffolding done for tiling purpose	1,500.00	Sft	3.00	4,500.00	
6	North-east staircase	North-east staircase for putty purpose	1,500.00	Sft	3.00	4,500.00	
7	North-east staircase	Removal of scaffolding at North-east staircase	1,500.00	Sft	1.00	1,500	
8	South-east staircase	Removal of scaffolding at South-east staircase	1,500.00	Sft	1.00	1,500	
9	South-east staircase	South-east staircase for putty purpose	1,500.00	Sft	3.00	4,500.00	
10							
11							
12	Add 20% to bill as site is far away					26,535	
13						5,307	
14	Total					31,842	
15							
16							

[Handwritten Signature]
26/11/2021