

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

| Sl. No. - site bills register | 388  | Date - site bills Register    | 31-12-2021   |       |        |                     |
|-------------------------------|--|-------------------------------|--|-------|--------|---------------------|
| Company Name:                 | GVRC   | Site:                         | Innapolis  |       |        |                     |
| Name of Contractor            | Narsing Rao  |                               |  |       |        |                     |
| Nature of work                | UPPERbasement Electrical Rooms Painting at 2727                                    |                               |  |       |        |                     |
| Work done                     | From Date  | To Date                       |  |       |        |                     |
|                               | 30-11-2021   | 04-12-2021                    |  |       |        |                     |
| Sl. No.                       | Villa/Flat/block no.   | Qty.                          | Rate   | Units | Amount | Contractors bill no |
| 1.                            | Electrical Room (ceiling)  | } 3108                        | 5.75   | sft   | 17,871 |                     |
| 2.                            | ceiling  |                               |  |       |        |                     |
| 3.                            | Beams  |                               |  |       |        |                     |
| 4.                            |  |                               |  |       |        |                     |
| 5.                            | Western Electrical   | } 2491                        | 5.75   | sft   | 14,323 |                     |
| 6.                            | ceiling  |                               |  |       |        |                     |
| 7.                            | Beams  |                               |  |       |        |                     |
| 8.                            | Deductions   | 268                           | 5.75   | sft   | 1,541  |                     |
| 9.                            | Subtotal   |                               |  |       | 30,653 |                     |
| 10.                           | Add 20% as site is far away  |                               |  |       | 6,131  |                     |
| 11.                           | Total:   |                               |  |       | 36,784 |                     |
| Bill required                 | <input checked="" type="checkbox"/> YES <input 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:                         | 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 fire charges, earth work, turnkey civil contractors. 3. Wherever not applicable fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where unit/dome rates are clearly given.

APPROVED BY

11 JAN 2022

V. Hamesh Reddy  
PROJECT MANAGER  
G.V.S.C.

Narsing rao Upperbasement electrical rooms painting 30-11-2021 to 04-12-2021

Measurement Sheet

| MEASUREMENT SHEET  |               |   |        |                             |        |      |          |       |                                  |
|--------------------|---------------|---|--------|-----------------------------|--------|------|----------|-------|----------------------------------|
| Company Name:      |               | GVRC  |        | Approved by: Rameshreddy    |        |      |          |       |                                  |
| Project:           |               | Innopolis                                       |        | Sign:                       |        |      |          |       |                                  |
| Work Description : |               | Upperbasement electrical rooms painting at 2727 |        | Work start date: 30-11-2021 |        |      |          |       |                                  |
| Contractor:        |               | Narsing rao                                     |        | Work end date: 04-12-2021   |        |      |          |       |                                  |
| Prepared By:       |               | V.Sanketh                                       |        | Date : 31-12-2021           |        |      |          |       |                                  |
| S No.              | Item Head     | Item Description                                | Length | Width                       | Height | Nos. | Quantity | Units | G=Sum of E<br>Item Head<br>Total |
| 1                  | Upperbasement | Eastern electrical room                         | 23.83  | 1.00                        | 10.50  | 1.00 | 250.22   | sft   |                                  |
| 2                  |               |   | 44.66  | 1.00                        | 10.50  | 1.00 | 468.93   | sft   |                                  |
| 3                  |               |   | 27.00  | 1.00                        | 11.25  | 1.00 | 303.75   | sft   |                                  |
| 4                  |               |   | 40.66  | 1.00                        | 12.25  | 1.00 | 498.09   | sft   |                                  |
| 5                  |               |   |        |                             |        |      |          |       | 1,521                            |
| 6                  |               | Ceiling   | 1,318  | 1.00                        | 1.00   | 1.00 | 1,318    | sft   |                                  |
| 7                  |               |   |        |                             |        |      |          |       | 1,318                            |
| 8                  |               | Beams   | 39.00  | 3.75                        | 1.00   | 1.00 | 146.25   | sft   |                                  |
| 9                  |               |   | 23.33  | 5.25                        | 1.00   | 1.00 | 122.48   | sft   |                                  |
| 10                 |               |   |        |                             |        |      |          |       | 269                              |
| 11                 |               |   |        |                             |        |      |          |       | 3,108                            |
| 12                 | Upperbasement | Western electrical room                         | 22.25  | 1.00                        | 11.16  | 1.00 | 248.31   | sft   |                                  |
| 13                 |               |   | 43.66  | 1.00                        | 11.58  | 1.00 | 505.71   | sft   |                                  |
| 14                 |               |   | 23.16  | 1.00                        | 10.50  | 1.00 | 243.18   | sft   |                                  |
| 15                 |               |   | 40.25  | 1.00                        | 10.50  | 1.00 | 422.63   | sft   |                                  |
| 16                 |               |   |        |                             |        |      |          |       | 1,420                            |
| 17                 |               | Ceiling   | 906.00 | 1.00                        | 1.00   | 1.00 | 906.00   | sft   |                                  |
| 18                 |               |   |        |                             |        |      |          |       | 906                              |
| 19                 |               | Beams   | 20.58  | 4.00                        | 1.00   | 2.00 | 164.66   | sft   |                                  |
| 20                 |               |   |        |                             |        |      |          |       | 165                              |
| 21                 |               |   |        |                             |        |      |          |       | 2,490                            |
| 22                 |               |   |        |                             |        |      |          |       | 5,598                            |
| 23                 |               |   |        |                             |        |      |          |       |                                  |
| 24                 |               | Deductions                                      | 2.00   | 1.00                        | 5.00   | 2.00 | 20.00    | sft   |                                  |
| 25                 |               |   | 5.00   | 1.00                        | 8.00   | 2.00 | 80.00    | sft   |                                  |
| 26                 |               |   | 10.00  | 1.00                        | 8.42   | 2.00 | 168.32   | sft   |                                  |
| 27                 |               |   |        |                             |        |      |          |       | 268                              |
| 28                 |               |   |        |                             |        |      |          |       |                                  |
| 29                 | Total         |   |        |                             |        |      |          | E=C-D | 5,329.89                         |
| 30                 |               |   |        |                             |        |      |          |       |                                  |

APPROVED BY  
 11 JAN 2022  
 V. Ramesh Haddy  
 PROJECT MANAGER  
 G.V.P.C.

Estimate sheet

| ESTIMATE SHEET     |   |   |          |                          |      |                       |
|--------------------|---|---|----------|--------------------------|------|-----------------------|
| Company Name:      |   | GVRC  |          | Approved by: Rameshreddy |      |                       |
| Project:           |   | Innopolis                                       |          | Sign:                    |      |                       |
| Work Description : |   | Upperbasement electrical rooms painting at 2727 |          |                          |      |                       |
| Contractor:        |   | Narsing rao                                     |          |                          |      |                       |
| Prepared By:       |   | V.Sanketh                                       |          |                          |      |                       |
|                    |   | Work start date: 30-11-2021                     |          |                          |      |                       |
|                    |   | Work end date: 04-12-2021                       |          |                          |      |                       |
|                    |   | Date : 31-12-2021                               |          |                          |      |                       |
| S No.              | Item Head   | Item Description                                | Quantity | Units                    | Rate | Amount                |
| 1                  | Upperbasement   | Eastern electrical room                         | 1,521.00 | sft                      | 5.75 | 8,745.75              |
| 2                  |   |   |          |                          |      |                       |
| 3                  |   | Ceiling   | 1,318.00 | sft                      | 5.75 | 7,578.50              |
| 4                  |   |   |          |                          |      |                       |
| 5                  |   | Beams   | 269.00   | sft                      | 5.75 | 1,546.75              |
| 6                  |   |   |          |                          |      |                       |
| 7                  |   |   |          |                          |      | A 17,871              |
| 8                  |   |   |          |                          |      |                       |
| 9                  | Upperbasement   | Western electrical room                         | 1,420.00 | sft                      | 5.75 | 8,165.00              |
| 10                 |   |   |          |                          |      |                       |
| 11                 |   | Ceiling   | 906.00   | sft                      | 5.75 | 5,209.50              |
| 12                 |   |   |          |                          |      |                       |
| 13                 |   | Beams   | 165      | sft                      | 5.75 | 948.75                |
| 14                 |   |   |          |                          |      |                       |
| 15                 |   |   |          |                          |      | B 14,323              |
| 16                 |   |   |          |                          |      | C=A+B 32,194          |
| 17                 |   | Deductions                                      | 268      | sft                      | 5.75 | 1,541.00              |
| 18                 |   |   |          |                          |      | D 1,541               |
| 19                 |   |   |          |                          |      |                       |
| 20                 |   |   |          |                          |      | Subtotal E=C-D 30,653 |
| 21                 |   |   |          |                          |      |                       |
| 22                 | Add 20% to bill as far away site  |   |          |                          |      | 6,131                 |
| 23                 |   |   |          |                          |      |                       |
| 24                 |   |   |          |                          |      |                       |
| 25                 | Total   |   |          |                          |      | 36,784                |
| 26                 |   |   |          |                          |      |                       |
| 27                 | Note: As per circular no: 844(F) rate for 1st coat primer and 2 coats painting is 5.75 rs/sft |   |          |                          |      |                       |
| 28                 |   |   |          |                          |      |                       |

**APPROVED BY**  
**11 JAN 2022**  
 V. Rameshreddy  
 PROJECT MANAGER  
 G.V.R.C.