

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

| | | | |
|-------------------------------|--|----------------------------|-----------|
| Sl. No. - site bills register | 477 | Date - site bills Register | 09/10/22 |
| Company Name: | GVRCL | Site: | Innapolis |
| Name of Contractor | Eshwara Rao | | |
| Nature of work | Block 2727, North - ACP, OTT plumbing. | | |
| Work done | From Date | To Date | |
| | 01/01/2022 | 13/01/22 | |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---------|----------------------------------|---------|------|-------|-----------|---------------------|
| 1. | 2727 block ^{WSON} Tieng | 5200/- | 5 | sft | 26,000/- | |
| 2. | 2727 Tieng ^{OTA} | 1000/- | 5 | sft | 5,000/- | |
| 3. | 2727 East floor Duct | 1680/- | 2 | sft | 1,680/- | |
| 4. | 2727 West Duct floor | 1120/- | 1 | sft | 1,120/- | |
| 5. | East toilets Duct | 4900/- | 1 | sft | 4,900/- | |
| 6. | W/E Duct Removng | 1050/- | 1 | sft | 1,050/- | |
| 7. | E-lift Removng | 5,120/- | 1 | sft | 5,120/- | |
| 8. | W-Door frame tying | 500 | 5 | sft | 2,500/- | |
| 9. | | | | | | |
| 10. | Add 20% extra | | | | 9,149.4/- | |
| 11. | Total: | | | | 56,184.4 | |

| | | | |
|-------------------------------|---|-------------------------------|---|
| 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: 09/2/22 | Date: | Date: |
| Sign: Nubuy | 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 09-02-2022.
Measurement Sheet

| MEASUREMENT SHEET | | | | | | | | | |
|--------------------|---------------------|--|--------|----------------------------|--------|------|-----------|------------|-----------------|
| Company Name: | | GVRC | | Approved by: T.Madhu. | | | | | |
| Project: | | Innopolis | | Sign: | | | | | |
| Work Description : | | Block-2727 North for ACP,Oht For plumbing. | | Work start date: 01-1-2022 | | | | | |
| Contractor: | | Eahwara Roa | | Work end date: 13-1-2022 | | | | | |
| Prepared By: | | Nikhil | | Date : 09-02-2022. | | | | | |
| | | A | | B | | C | | D | |
| | | | | | | | | E=AxBxCxD | |
| | | | | | | | | G=Sum of E | |
| S No. | Item Head | Item Description | Length | Width | Height | Nos. | Quantity | Units | Item Head Total |
| 1 | 2727 Block-Tieng | North side scaffolding for fixing of ACP sheets. | 65.00 | 1.00 | 80.00 | 1.00 | 5,200.00 | Sft | |
| 2 | 2728 Block-Tieng | OHT Plumbing purpose. East side fire duct | 50.00 | 1.00 | 20.00 | 1.00 | 1,000.00 | Sft | |
| 3 | 2727-Block-Removing | scaffolding removing | 6.00 | 1.00 | 70.00 | 4.00 | 1,680.00 | Sft | |
| 4 | 2727-Block-Removing | Wast Fireduct scaffolding removing | 4.00 | 1.00 | 70.00 | 4.00 | 1,120.00 | Sft | |
| 5 | 2727-Block-Removing | east side bathroom duct scaffolding removing | 35.00 | 1.00 | 70.00 | 2.00 | 4,900.00 | Sft | |
| 6 | 2727-Block-Removing | North-east Duct removing | 15.00 | 1.00 | 70.00 | 1.00 | 1,050.00 | Sft | |
| 7 | 2727-Block-Removing | East lift Scaffolding removing | 8.00 | 1.00 | 80.00 | 8.00 | 5,120.00 | Sft | |
| 8 | 2728 Block-Tieng | West side for door frame purpose tieing | 20.00 | 1.00 | 25.00 | 1.00 | 500.00 | Sft | |
| 11 | | | | | | | | | |
| 12 | Total | | | | | | 16,890.00 | sft | - |
| 13 | | | | | | | | | |
| 14 | | | | | | | | | |

Estimate sheet

| ESTIMATE SHEET | | | | | | |
|--------------------|-------------------------------------|---|-----------------------------|-------|------|-----------|
| Company Name: | | GVRC | Approved by: T.madhu | | - | |
| Project: | | Innopolis | Sign: | | - | |
| Work Description : | | Block-2727 North ACP .Lift & Ducts Scaffolding work | Work start date: 01-01-2022 | | | |
| Contractor: | | Eahwara Roa | Work end date: 13-01-2022 | | | |
| Prepared By: | | Nikhil | Date : 09-02-2022 | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount |
| 1 | 2727 Block-Tieng | North side scaffolding for fixing of ACP sheets. | 5,200.00 | Sft | 5.00 | 26,000.00 |
| 2 | 2728 Block-Tieng | OHT Plumbing purpose. | 1,000.00 | Sft | 5.00 | 5,000.00 |
| 3 | 2727-Block-Removing | East side fire duct scaffolding removing | 1,680.00 | Sft | 1.00 | 1,680.00 |
| 4 | 2727-Block-Removing | West Fireduct scaffolding removing | 1,120.00 | Sft | 1.00 | 1,120.00 |
| 5 | 2727-Block-Removing | East side bathroom duct scaffolding removing | 4,900.00 | Sft | 1.00 | 4,900.00 |
| 6 | 2727-Block-Removing | North-east Duct removing | 1,050.00 | Sft | 1.00 | 1,050.00 |
| 7 | 2727-Block-Removing | East lift Scaffolding removing | 5,120.00 | Sft | 1.00 | 5,120 |
| 8 | 2727-block | West side for door frame purpose tying | 500.00 | Sft | 5.00 | 2,500 |
| 12 | | | | | | 47,370 |
| 13 | Add 20% to bill as site is far away | | | | | 9,474 |
| 14 | Total | | | | | 56,844 |