

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

| Sl. No. - site bills register | 488                                                                                | Date - site bills Register | 04/02/22                      |                  |                                                                                    |                     |
|-------------------------------|------------------------------------------------------------------------------------|----------------------------|-------------------------------|------------------|------------------------------------------------------------------------------------|---------------------|
| Company Name:                 | Civke                                                                              | Site:                      | Innpohre                      |                  |                                                                                    |                     |
| Name of Contractor            | K. Poladi Ran?                                                                     |                            |                               |                  |                                                                                    |                     |
| Nature of work                | Civil work outside gate.                                                           |                            |                               |                  |                                                                                    |                     |
| Work done                     | From Date                                                                          | To Date                    |                               |                  |                                                                                    |                     |
|                               | 15/01/2022                                                                         | 31/01/2022                 |                               |                  |                                                                                    |                     |
| Sl. No.                       | Villa/Flat/block no.                                                               | Qty.                       | Rate                          | Units            | Amount                                                                             | Contractors bill no |
| 1.                            | Acidly Bed                                                                         | 300                        | 11                            | Sft              | 3300.00                                                                            |                     |
| 2.                            | Hand work plan                                                                     | 600                        | 16                            | Sft              | 9600.00                                                                            |                     |
| 3.                            | Cement Bottom                                                                      | 200                        | 16                            | Sft              | 3200.00                                                                            |                     |
| 4.                            | Sturdy Mason Work                                                                  | 28                         | 13                            | Sft              | 364.00                                                                             |                     |
| 5.                            | plastering                                                                         | 56                         | 16                            | Sft              | 896.00                                                                             |                     |
| 6.                            | Room Step                                                                          | 18                         | 13                            | Sft              | 234.00                                                                             |                     |
| 7.                            | inlain                                                                             | 120                        | 16                            | Sft              | 1920.00                                                                            |                     |
| 8.                            |                                                                                    |                            |                               |                  |                                                                                    |                     |
| 9.                            | Add. 20% material shjny work                                                       |                            |                               |                  | 1954.00                                                                            |                     |
| 10.                           |                                                                                    |                            |                               |                  | 3902.80                                                                            |                     |
| 11.                           | Total:                                                                             |                            |                               |                  | 23,416.80                                                                          |                     |
| 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 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.

## ESTIMATE SHEET

Company Name: GVRC  
 Project: Innopolis  
 Work Description: Out Gate Land Scape  
 Name of the Contractor: K Tulasi rani  
 Prepared By: Salman  
 Date: 02-02-2022

Approved By  
 Madhu .T

| S No. | Item Head                      | Item Description              | Quantity | Units | circular/Rate | Amount    |
|-------|--------------------------------|-------------------------------|----------|-------|---------------|-----------|
| 1     | Out side                       | Raling Bed Casting 4"         | 300.0    | Sft   | 11.0          | 3,300.00  |
|       | Land scape                     | Brick work Plastering work    | 600.0    | Sft   | 16.0          | 9,600.00  |
|       |                                | Granite Bottom                | 200.0    | Sft   | 16.0          | 3,200.00  |
|       |                                | Security Room Brick work      | 28.0     | Sft   | 13.0          | 364.00    |
|       |                                | Security Room Plastering work | 56.0     | Sft   | 16.0          | 896.00    |
|       |                                | Security Room Step            | 18.0     | Sft   | 13.0          | 234.00    |
|       |                                | Metre Room Plastering         | 120.0    | Sft   | 16.0          | 1,920.00  |
|       |                                |                               |          |       | Total amount  | 19,514.00 |
|       | Add 20% Material Shifting work |                               |          |       |               | 3,902.80  |
|       |                                |                               |          |       | Grand Total   | 23,416.80 |

## MEASUREMENT SHEET

Company Name: GVRC  
 Project: Innopolis  
 Work Description: Out Gate Land Scape  
 Name of the Contractor: K Tulasi rani  
 Prepared By: Salman  
 Date: 01-02-2021

Approved

Madhu, T  
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| S No | Item Head              | Item Description             | A<br>Length | B<br>Width | C<br>Height | D<br>Nos | E=AxBxCxD<br>Quantity | F<br>Units | G=Sum of E<br>Item Head Total |
|------|------------------------|------------------------------|-------------|------------|-------------|----------|-----------------------|------------|-------------------------------|
| 1    | Out side<br>Land scape | Raling Bed Casting 4"        | 200.0       | 1.5        | 1.0         | 1.0      | 300.0                 | Sft        |                               |
|      |                        | Brick work Plastering work   | 200.0       | 3.0        | 1.0         | 1.0      | 600.0                 | Sft        |                               |
|      |                        | Granite Bottom               | 200.0       | 1.0        | 1.0         | 1.0      | 200.0                 | Sft        |                               |
|      |                        | Secrity Room Brick work      | 7.0         | 1.0        | 2.0         | 2.0      | 28.0                  | Sft        |                               |
|      |                        | Secrity Room Plastering work | 28.0        | 1.0        | 1.0         | 2.0      | 56.0                  | Sft        |                               |
|      |                        | Secrity Room Step            | 4.0         | 1.5        | 1.0         | 3.0      | 18.0                  | Sft        |                               |
|      |                        | Metre Room Plastering        | 30.0        | 2.0        | 1.0         | 2.0      | 120.0                 | Sft        |                               |
|      |                        |                              | 15.0        | 2.0        | 1.0         | 1.0      | 30.0                  | Sft        |                               |