

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

| Sl. No. - site bills register | | 673 | | Date - site bills Register | | 30/08/22 | |
|-------------------------------|----------------------|--|------|-------------------------------|------------------|--|--|
| Company Name: | | GVRC | | Site: | | Innopolis. | |
| Name of Contractor | | VCD | | | | | |
| Nature of work | | USUS brick work and plastering | | | | | |
| Work done | | From Date | | To Date | | | |
| | | 29/16/22 | | 25/7/22 | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | USUS upper basement | | | | | | |
| | Brick work | 14503 | 24 | SFT | 348072 | | |
| 2. | Internal plaster | 13011 | 22 | SFT | 286242 | | |
| 3. | External plaster | 12902 | 24 | SFT | 309648 | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 9,143,962.00 | | |
| 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: 30/8/22 | | Date: | | | Date: | | |
| Sign: <i>Maulu</i> | | 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 | | | | | | | Approved By | |
|------------------------|-----------------------------|------------------|----------|-------|------|-------------|-----------------|-------------|
| Company Name: | GVRC | | | | | | Madhu .T | |
| Project: | Innopolis | | | | | | | |
| Work Description: | 4545 Brick work and Plaster | | | | | | | |
| Name of the Contractor | VCD | | | | | | | |
| Prepared By | Md Salman | | | | | | | |
| Date of work | 29-6-2022 to 25-7-2022 | | | | | | | |
| Bill Date; | 29-08-2022 | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total | |
| 1 | 4545 Upperbasement | Brick work | 14503 | sft | 24 | 348072 | 348072 | |
| | | Internal plaster | 13011 | sft | 22 | 286242 | 286242 | |
| | | External plaster | 12902 | sft | 24 | 309648 | 309648 | |
| | | | | | | Grand Total | | 9,43,962.00 |

