

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

| Sl. No. - site bills register               |                              | 707  |       | Date - site bills Register    |          | 20/10/22   |  |
|---|------------------------------|--|-------|-------------------------------|----------|--|--|
| Company Name:                               |                              | GVRCL  |       | Site:                         |          | Innapolis.   |  |
| Name of Contractor<br>VCD                   |                              |  |       |                               |          |  |  |
| Nature of work<br>Brick work and plastering |                              |  |       |                               |          |  |  |
| Work done                                   |                              | From Date  |       | To Date                       |          | Contractors bill no  |  |
|   |                              | 02-03-22   |       | 08-03-22                      |          |  |  |
| Sl. No.                                     | Villa/Flat/block no.         | Qty.   | Rate  | Units                         | Amount   |  |  |
| 1.  | hazardous waste              |  | .     | sft                           | 7722.00  |  |  |
| 2.  | Brick work                   | 1021.00  | 13.00 | sft                           |          |  |  |
| 3.  | Internal plastering          | 594.00   | 16.00 | sft                           | 9504.00  |  |  |
| 4.  | External plastering          | 594.00   | 19.00 | sft                           | 19684.00 |  |  |
| 5.  | 360H Interlocking brick work | 1036.00  | 16.00 | sft                           | 16576.00 |  |  |
| 6.  | CC bed-top                   | 170.00   | 11.00 | sft                           | 1870.00  |  |  |
| 7.  | Brick work (6")              | 110.00   | 13.00 | sft                           | 1430.00  |  |  |
| 8.  | Cement block                 |  |       |                               |          |  |  |
| 9.  |                              | Add  |       |                               | 11357.2  |  |  |
| 10.   |                              |  |       |                               |          |  |  |
| 11.   |                              | Total:   |       |                               | 68143.20 |  |  |
| 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:                                       |                              | Date:  |       | Date:                         |          |  |  |
| Sign: <u>Mally</u>                          |                              | 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.

DATE SHEET

|                        |                          |                           |          |       |       |          |                 |          |
|------------------------|--------------------------|---------------------------|----------|-------|-------|----------|-----------------|----------|
| Company Name:          | GVRC                     |                           |          |       |       |          | Approved By     |          |
| Project:               | Innapolis                |                           |          |       |       |          | Madhu.T         |          |
| Work Description:      | Brickwork,Platering      |                           |          |       |       |          |                 |          |
| Name of the Contractor | Vasanthi constructions   |                           |          |       |       |          |                 |          |
| Prepared by            | MD.Salman                |                           |          |       |       |          |                 |          |
| Bill date              | 20-10-2022               |                           |          |       |       |          |                 |          |
| work Date:             | 02-03-2022 to 08-03-2022 |                           |          |       |       |          |                 |          |
| S No.                  | Item Head                |                           |          |       |       |          |                 |          |
| 1                      | Hazadrous waste yard     | Item Description          | Quantity | Units | Rate  | Amount   | Item Head Total |          |
|                        |                          | Brickwork                 | 1021.50  | sft   | 13.00 | 7722.00  |                 |          |
|                        |                          | Internal plastering       | 594.00   | sft   | 16.00 | 9504.00  |                 |          |
|                        |                          | External plastering       | 594.00   | sft   | 19.00 | 19684.00 |                 |          |
| 2                      | 3600H south, west        | Interlocking brickwork    | 1036.00  | sft   | 16    | 16576.00 |                 |          |
| 3                      | Hazadrous waste yard     | CC bed top                | 170.00   | rft   | 11    | 1870.00  |                 |          |
|                        | Ramp                     | Brickwork(6" cement block | 110.00   | Sft   | 13    | 1430.00  |                 |          |
|                        |                          |                           |          | Add   | 20%   |          |                 | 56786.00 |
|                        |                          |                           |          |       |       |          |                 | 11357.2  |
|                        |                          |                           |          |       |       |          |                 | 68143.20 |

*Handwritten signature*

| BILL OF MATERIAL SHEET |   |                              |             |            |             |           |                       |            |                                |         |
|------------------------|---|------------------------------|-------------|------------|-------------|-----------|-----------------------|------------|--------------------------------|---------|
| Company Name           | GVRC                                      |                              |             |            |             |           |                       |            | Approved by                    | Madhu.T |
| Project                | Innopolis                                 |                              |             |            |             |           |                       |            |                                |         |
| Work Description       | Brickwork,Plastering                      |                              |             |            |             |           |                       |            |                                |         |
| Name of the Contractor | Vasanthi constructions                    |                              |             |            |             |           |                       |            |                                |         |
| Prepared By            | MD.Salman                                 |                              |             |            |             |           |                       |            |                                |         |
| Work Date              | 02-03-2022 to 08-03-2022                  |                              |             |            |             |           |                       |            |                                |         |
| Bill Date              | 20-10-2022                                |                              |             |            |             |           |                       |            |                                |         |
| S.No                   | Item Head                                 | Item Description             | A<br>Length | B<br>Width | C<br>Height | D<br>No's | E=AxBxCxD<br>Quantity | F<br>units | G= Sum of E<br>Item Head Total |         |
| 1                      | Hazadrous waste yard                      | Brickwork(6" cement block)   | 33.00       | 1.00       | 8.50        | 2.00      | 561.00                | sft        |                                |         |
|                        |   |                              | 33.00       | 1.00       | 8.50        | 1.00      | 280.50                | sft        | 1021.50                        |         |
|                        |   |                              | 15.00       | 1.00       | 6.00        | 2.00      | 180.00                | sft        | 594.00                         |         |
|                        |   | Internal plastering( 1 coat) | 33.00       | 1.00       | 9.00        | 2.00      | 594.00                | sft        | 594.00                         |         |
|                        |   | External plastering(1 coat)  | 33.00       | 1.00       | 9.00        | 2.00      | 594.00                | sft        | 594.00                         |         |
| 2                      | 3600-South road                           | Interlocking brickwork       | 58.00       | 1.00       | 4.00        | 1.00      | 232.00                | sft        |                                |         |
| 3                      | 3600-Westb road                           | Interlocking brickwork       | 120.00      | 1.00       | 4.00        | 1.00      | 480.00                | sft        |                                |         |
| 4                      | Hazadrous waste yard west road            | Interlocking brickwork       | 46.00       | 1.00       | 4.00        | 1.00      | 184.00                | sft        | 1036.00                        |         |
| 5                      | Hazadrous waste yard west road S-W corner | Interlocking brickwork       | 35.00       | 1.00       | 4.00        | 1.00      | 140.00                | sft        |                                |         |
| 6                      | Curbed top                                | Interlocking brickwork       | 170.00      | 1.00       | 1.00        | 1.00      | 170.00                | Rft        |                                |         |
| 7                      | Ramp                                      | Brickwork(6" cement block)   | 55.00       | 1.00       | 2.00        | 1.00      | 110.00                | Sft        |                                |         |