

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

| | | | | | |
|-------------------------------|----------------------|---|----------------------------|--|-----------|
| Sl. No. - site bills register | | 736 | Date - site bills Register | | 23/11/22 |
| Company Name: | | GVRC | Site: | | Innopolis |
| Name of Contractor | | Pappuram | | | |
| Nature of work | | 4545 Staircase wall cladding | | | |
| Work done | | From Date | 12/10/22 | To Date | 01/11/22 |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount |
| 1. | West side stair | | | | |
| 2. | Case | | | | |
| 3. | lower basement to | 288 | 35/- | No's | 10080/- |
| 4. | upper basement | | | | |
| 5. | upper to GF | 288 | 35/- | No's | 10080/- |
| 6. | GF to 1st floor | 288 | 35/- | No's | 10,080/- |
| 7. | 1st to 2nd floor | 288 | 35/- | No's | 10,080/- |
| 8. | | | | | |
| 9. | | | | | |
| 10. | | | | | |
| 11. | Total: | | | | 40,320/- |
| Bill required | | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. | | GST bill required <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. | |
| Measurement & estimate sheet: | | <input 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: 23/11/22 | | Date: | | Date: | |
| Sign: <i>Mulky</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.

4545 Atrium Lower basement Shabad stone Estimation

| ESTIMATION SHEET | | | | | | | |
|-------------------|------------------------------------|--|----------|-------|-------|----------|-----------------|
| Company Name: | GVRC | | | | | | |
| Project: | Indrapolis | | | | | | |
| Work Description: | 4545 staircase wall cladding | | | | | | |
| Contractor Name | Pappuram | | | | | | |
| Prepared By | T Madhu | | | | | | |
| Date: | 22.11.22 | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item head total |
| | 4545 Staircase tiles wall cladding | | | | | | |
| 1 | West side Staircase | Lower basement to Upper basement | 288.00 | Nos | 35.00 | 10080.00 | |
| | | Upper to Ground floor | 288.00 | Nos | 35.00 | 10080.00 | |
| | | Ground floor to 1st floor | 288.00 | Nos | 35.00 | 10080.00 | |
| | | 1st to 2nd floor | 288.00 | Nos | 35.00 | 10080.00 | |
| | | Grand total:- | | | | | 40320.00 |
| | | Amount in words:- Forty thousand three hundred and twenty rupees only. | | | | | |

4545 Atrium lower basement shahabad stone

| MEASUREMENT SHEET | | | | | | | Approved by: | |
|-------------------|------------------------------------|----------------------------------|-----------|-------|--------|------|--------------|-------|
| Company Name: | GVRC | Project: | Indopolis | Sign: | | | | |
| Work Description: | 4545 staircase wall cladding | Contractor Name | Pappuram | | | | | |
| Prepared By | T Madhu | Date: | 22.11.22 | | | | | |
| S No. | Item Head | Item Description | A | B | C | D | E= A*B*C*D | F |
| | | | Length | Width | Height | Nos | Quantity | Units |
| 1 | 4545 Staircase tiles wall cladding | West side Staircase | | | | | | |
| | | Lower basement to Upper basement | 72.00 | 1.00 | 4.00 | 1.00 | 288.00 | Sft |
| | | Upper to Ground floor | 72.00 | 1.00 | 4.00 | 1.00 | 288.00 | Sft |
| | | Ground floor to 1st floor | 72.00 | 1.00 | 4.00 | 1.00 | 288.00 | Sft |
| | | 1st to 2nd floor | 72.00 | 1.00 | 4.00 | 1.00 | 288.00 | Sft |