

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

| Sl. No. - site bills register |                             | 751  |        | Date - site bills Register    |              | 01/12/22   |  |
|-------------------------------|-----------------------------|--|--------|-------------------------------|--------------|--|--|
| Company Name:                 |                             | GVRCL  |        | Site:                         |              | Innapolis.   |  |
| Name of Contractor            |                             | MD. Ishaq.   |        |                               |              |  |  |
| Nature of work                |                             | Shuttering, Barbinding, Concreting   |        |                               |              |  |  |
| Work done                     |                             | From Date  |        | 1-06-22                       |              | To Date  |  |
|                               |                             |  |        |                               |              | 28-11-22   |  |
| Sl. No.                       | Villa/Flat/block no.        | Qty.   | Rate   | Units                         | Amount       | Contractors bill no  |  |
|                               | 4545 slab-06.               |  |        |                               |              |  |  |
| 1.                            | Caps                        | 2,862  | 95.83  | SH                            | 2,74,265.46  |  |  |
| 2.                            | Cap beams                   | 1,464  | 95.83  | SH                            | 1,40,295.12  |  |  |
| 3.                            | slab                        | 25200  | 95.83  | SH                            | 24,14,916    |  |  |
| 4.                            | Projection                  | 392.50   | 95.83  | SH                            | 37,613.28    |  |  |
| 5.                            | slab Beams                  | 2648.19  | 95.83  | SH                            | 2,53,715.99  |  |  |
| 6.                            | Retaining wall              | 1215.28  | 95.83  | SH                            | 1,16,460.15  |  |  |
| 7.                            | Lift wall                   | 2485.56  | 95.83  | SH                            | 2,38,190.89  |  |  |
| 8.                            | Staircase slab, landy beams | 651.60   | 95.83  | SH                            | 62,442.83    |  |  |
| 9.                            | Mullion column              | 40   | 103.82 | NO'S                          | 4,152.80     |  |  |
| 10.                           | STEPS                       | 432  | 120    | NO'S                          | 51,840.00    |  |  |
| 11.                           | Total:                      |  |        |                               | 35,93,952.51 |  |  |
| 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 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: 01/12/22                |                             | Date:  |        | Date:                         |              |  |  |
| Sign: Muly                    |                             | 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**

|                          |                  |                                       |                 |              |                      |                     |                 |
|--------------------------|------------------|---------------------------------------|-----------------|--------------|----------------------|---------------------|-----------------|
| <b>Company Name:</b>     |                  | <b>GVRC</b>                           |                 |              |                      | <b>Approved by:</b> | <b>Madhu .T</b> |
| <b>Project:</b>          |                  | <b>Innoplis</b>                       |                 |              |                      | <b>Sign:</b>        | <i>Madhu</i>    |
| <b>Work Description:</b> |                  | <b>4545 slab 6</b>                    |                 |              |                      |                     |                 |
| <b>Prepared By</b>       |                  | <b>Salman</b>                         |                 |              |                      |                     |                 |
| <b>Contractor Name</b>   |                  | <b>Mad.Ishaq</b>                      |                 |              |                      |                     |                 |
| <b>work date</b>         |                  | <b>1-6-2022 to 23-8-2022</b>          |                 |              |                      |                     |                 |
| <b>bill date</b>         |                  | <b>30-11-2022</b>                     |                 |              |                      |                     |                 |
| <b>S No.</b>             | <b>Item Head</b> | <b>Item Description</b>               | <b>Quantity</b> | <b>Units</b> | <b>Circular Rate</b> | <b>Amount</b>       |                 |
| 1                        | 4545             | Cap                                   | 2,862.00        | Sft          | 95.83                | 2,74,265.46         |                 |
| 2                        | 4545             | cap beams                             | 1,464.00        | Sft          | 95.83                | 1,40,295.12         |                 |
| 3                        | 4545             | Slab                                  | 25200.00        | Sft          | 95.83                | 24,14,916.00        |                 |
| 4                        | 4545             | Projection                            | 392.50          | Sft          | 95.83                | 37,613.28           |                 |
| 5                        | 4545             | Slab Beam                             | 2648.19         | Sft          | 95.83                | 2,53,775.99         |                 |
| 6                        | 4545             | Retaining Wall                        | 1215.28         | Sft          | 95.83                | 1,16,460.15         |                 |
| 7                        | 4545             | Lift Wall                             | 2485.56         | Sft          | 95.83                | 2,38,190.89         |                 |
| 8                        | 4545             | Staircase Waste Slab,<br>Beam Landing | 651.60          | Sft          | 95.83                | 62,442.83           |                 |
| 9                        | 4545             | Mullion columns                       | 40.00           | Nos          | 103.82               | 4,152.80            |                 |
|                          | 4545             | Steps                                 | 432.00          | Nos          | 120.00               | 51,840.00           |                 |
|                          |                  |                                       |                 |              |                      | <b>35,93,952.51</b> |                 |

*Madhu*

| MEASUREMENT SHEET      |                         |                  |             |            |             |           |                       |            |                               |
|------------------------|-------------------------|------------------|-------------|------------|-------------|-----------|-----------------------|------------|-------------------------------|
| Company Name:          | GVRC                    |                  |             |            |             | Approved  |                       | Madhu T    |                               |
| Project:               | Innopolis               |                  |             |            |             |           |                       | sign       |                               |
| Work Description:      | 4545 slab 6             |                  |             |            |             |           |                       |            |                               |
| Name of the Contractor | Ishaq                   |                  |             |            |             |           |                       |            |                               |
| Prepared By            | Salman Md               |                  |             |            |             |           |                       |            |                               |
| Bill Date:             | 30-11-2022              |                  |             |            |             |           |                       |            |                               |
| work date              | 1-10-2022 to 29-11-2022 |                  |             |            |             |           |                       |            |                               |
| 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                      | 4545                    | CAPS             | 13.120      | 8.000      | 1.00        | 6.0       | 629.8                 | Sft        |                               |
|                        |                         |                  | 13.140      | 13.14      | 1.00        | 3.0       | 518.0                 | Sft        |                               |
|                        |                         |                  | 13.120      | 12.30      | 1.00        | 4.0       | 645.5                 | Sft        |                               |
|                        |                         |                  | 9.000       | 20.00      | 1.00        | 4.0       | 720.0                 | Sft        |                               |
|                        |                         |                  | 19.680      | 5.40       | 1.00        | 1.0       | 106.3                 | Sft        |                               |
|                        |                         |                  | 9.00        | 5.40       | 1.00        | 3.0       | 145.8                 | Sft        |                               |
|                        |                         |                  | 5.50        | 5.90       | 1.00        | 3.0       | 97.4                  | Sft        |                               |
|                        |                         |                  |             |            |             |           | 2862.7                |            | 2862.7                        |
| 2                      |                         | Cap beams        | 3.50        | 1.00       | 2.25        | 186.00    | 1464.75               | Sft        |                               |
| 3                      |                         | SLAB             | 140.00      | 180.00     | 1.00        | 1.00      | 25200.00              | Sft        |                               |
| 4                      |                         | PROJECTIONS      | 138.0       | 1.3        | 1.0         | 1.0       | 172.5                 | Sft        |                               |
|                        |                         |                  | 176.0       | 1.3        | 1.0         | 1.0       | 220.0                 | Sft        |                               |
|                        |                         |                  |             |            |             |           |                       |            | 392.5                         |
| 5                      | Diductions              | slab diductions  | 22.000      | 10.000     | 1.000       | 3.000     | 660.000               | Sft        | 660.000                       |

W.S. Rana



