

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

| Sl. No. - site bills register | | 795 | Date - site bills Register | | 29/12/22 | | |
|---|----------------------|--|----------------------------|-------------------------------|------------|--|--|
| Company Name: | | GVRG | Site: | | Innopolis. | | |
| Name of Contractor M. Lalitha. | | | | | | | |
| Nature of work usur painting 2nd coat. | | | | | | | |
| Work done | | From Date | 16/10/22 | To Date | 25/10/22 | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | usur column-2 | 7266 | 1.75 | sft | 12715.5 | | |
| 2. | usur caps | 2862 | 1.75 | sft | 5008.5 | | |
| 3. | usur slab-2 | 24540 | 1.75 | sft | 42945 | | |
| 4. | usur beams | 2648 | 1.75 | sft | 4634. | | |
| 5. | usur shear wall | 1215 | 1.75 | sft | 2126.25 | | |
| 6. | usur lift external | 1371 | 1.75 | sft | 2399.25 | | |
| 7. | Total brick work | 2299 | 1.75 | sft | 4023.25 | | |
| 8. | Area. | | | | | | |
| 9. | Add PO-1. Extra | | | | 1680 | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 901731.75 | | |
| 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>Mallu</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.

| ESTIMATE SHEET | | | | | | | Approved By |
|------------------------|--------------------------|-----------------------|----------|-------|------|----------|-----------------|
| Company Name: | GVRC | | | | | | Madhu .T |
| Project: | Innapolis | | | | | | |
| Work Description: | Painting (4S4S, ub) | | | | | | |
| Name of the Contractor | M.lalitha | | | | | | |
| Prepared By | Md.salman | | | | | | |
| Work Date: | 28-12-2022 | | | | | | |
| Bill Date: | 15-10-2022 to 25-10-2022 | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
| 1 | 4545 2nd coat paint | column 2 | 7266 | sft | 1.75 | 12715.5 | |
| 2 | 4545 2nd coat paint | caps | 2862 | sft | 1.75 | 5008.5 | |
| 3 | 454 2nd coat paint | slab2 | 24540 | sft | 1.75 | 42945 | |
| 4 | 4545 2nd coat paint | Bearns | 2648 | sft | 1.75 | 4634 | |
| 5 | 4545 2nd coat paint | sher wall(internal) | 1215 | sft | 1.75 | 2126.25 | |
| 6 | 4545 2nd coat paint | lift external | 1371 | sft | 1.75 | 2399.25 | |
| 7 | 4545 2nd coat paint | total brick work area | 2299 | sft | 1.75 | 4023.25 | |
| | | | | | | 73851.75 | 73,851.75 |
| | | | | | | | 16880 |
| | | | | | | | 90,731.75 |

Note: Add 10% extra becoz site is far

| MEASUREMENT SHEET | | | | | | Approved | Madhu T sighn | | |
|-------------------------|--------------|--------------------------|-------------|------------|-------------|-----------|-----------------------|------------|-------------------------------|
| Company Name: | | GYRC | | | | | | | |
| Project: | | Innapolis | | | | | | | |
| Work Description: | | Painting work 2nd coat | | | | | | | |
| Name of the Contractor: | | M.Lalitha | | | | | | | |
| Prepared By: | | Salman Md | | | | | | | |
| Bill Date: | | 28-12-2022 | | | | | | | |
| work date: | | 16-10-2022 to 25-10-2022 | | | | | | | |
| S No. | Item Head | Item Description | A Length | B Width | C Height | D Nos. | E=AxBxCxD Quantity | F Units | G=Sum of E Item Head Total |
| 1 | 4545 GRID -A | COLUMNS 02 | | | | | | | |
| | 4545 | c2 | 1.0 | 6.0 | 16.0 | 3.0 | 288.0 | Sft | |
| | 4545 | c3 | 1.0 | 7.0 | 16.0 | 6.0 | 672.0 | Sft | |
| | 4545GRID-D | C2 | 1.0 | 6.0 | 16.0 | 1.0 | 96.0 | Sft | |
| | 4545 | c3 | 1.0 | 7.0 | 16.0 | 4.0 | 448.0 | Sft | |
| | 4545 | C5 | 1.0 | 7.9 | 16.0 | 1.0 | 125.8 | Sft | |
| | 4545GRID-F | C2 | 1.0 | 6.0 | 16.0 | 2.0 | 192.0 | Sft | |
| | 4545 | C5 | 1.0 | 7.9 | 16.0 | 7.0 | 884.8 | Sft | |
| | 4545GRID -G | c9 | 1.0 | 8.0 | 16.0 | 4.0 | 512.0 | Sft | |
| | 4545 | c12 | 1.0 | 12.0 | 16.0 | 2.0 | 384.0 | Sft | |
| | 4545GRID I | C9 | 1.0 | 8.0 | 16.0 | 4.0 | 512.0 | Sft | |
| | | c12 | 1.0 | 10.8 | 16.0 | 2.0 | 345.6 | Sft | |
| | 4545 GRID-K | C9 | 1.0 | 8.0 | 16.0 | 4.0 | 512.0 | Sft | |
| | | C12 | 1.0 | 10.8 | 16.0 | 2.0 | 345.6 | Sft | |
| | 4545 GRID -M | C5 | 1.0 | 7.9 | 16.0 | 5.0 | 632.0 | Sft | |
| | | C9 | 1.0 | 8.0 | 16.0 | 1.0 | 128.0 | Sft | |
| | | C12 | 1.0 | 10.8 | 16.0 | 1.0 | 172.8 | Sft | |
| | 4545 GRID N | c2 | 2.0 | 6.0 | 16.0 | 1.0 | 192.0 | Sft | |
| | 4545GRID-Q | C5 | 1.0 | 7.9 | 16.0 | 1.0 | 126.4 | Sft | |
| | 4545GRID-S | C2 | 1.0 | 6.0 | 16.0 | 2.0 | 192.0 | Sft | |
| | | C8 | 1.0 | 7.9 | 16.0 | 4.0 | 505.6 | Sft | |
| | | | | | | | | Sft | 7266.6 |
| 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 | |
| | | | | | | | | | 2862.6648 |
| 2 | | SLAB | 140.00 | 180.00 | 1.00 | 1.00 | 25200.00 | Sft | 25200.00 |
| 3 | Diductions | slab diductions | 22.000 | 10.000 | 1.000 | 3.000 | 660.000 | Sft | 660.000 |
| 4 | Beam 4545 | B1 | 24.0 | 1.0 | 3.0 | 2.0 | 144.0 | Sft | |
| | | B2 | 12.3 | 1.0 | 2.8 | 1.0 | 33.9 | Sft | |
| | | B3 | 12.6 | 1.0 | 2.8 | 1.0 | 34.6 | Sft | |
| | | B3a | 24.4 | 1.0 | 3.0 | 1.0 | 73.1 | Sft | |
| | | B4 | 15.5 | 1.0 | 2.8 | 1.0 | 42.6 | Sft | |
| | | B5 | 15.7 | 1.0 | 2.8 | 1.0 | 43.2 | Sft | |
| | | B6 | 11.5 | 1.0 | 2.8 | 1.0 | 31.6 | Sft | |
| | | B6a | 24.0 | 1.0 | 3.0 | 1.0 | 72.0 | Sft | |
| | | B7 | 24.0 | 1.0 | 3.0 | 1.0 | 72.0 | Sft | |
| | | B8 | 14.6 | 1.0 | 3.0 | 1.0 | 43.9 | Sft | |
| | | B9 | 61.2 | 1.0 | 3.0 | 1.0 | 183.5 | Sft | |
| | | B10 | 36.8 | 1.0 | 2.8 | 1.0 | 101.2 | Sft | |
| | | B11 | 57.0 | 1.0 | 2.8 | 1.0 | 156.8 | Sft | |
| | | B11a | 9.4 | 1.0 | 2.8 | 1.0 | 25.7 | Sft | |
| | | B12 | 31.2 | 1.0 | 3.0 | 1.0 | 93.5 | Sft | |
| | | B13 | 12.2 | 1.0 | 2.8 | 1.0 | 33.4 | Sft | |
| | | B14 | 18.2 | 1.0 | 3.0 | 1.0 | 54.6 | Sft | |
| | | B15 | 30.9 | 1.0 | 3.0 | 1.0 | 92.7 | Sft | |
| | | B16 | 9.0 | 1.0 | 3.0 | 2.0 | 54.0 | Sft | |
| | | B17 | 12.1 | 1.0 | 3.0 | 2.0 | 72.8 | Sft | |
| | | B18 | 11.1 | 1.0 | 3.0 | 1.0 | 33.3 | Sft | |
| | | B19 | 34.0 | 1.0 | 3.0 | 1.0 | 102.0 | Sft | |
| | | B20 | 31.2 | 1.0 | 3.0 | 1.0 | 93.5 | Sft | |
| | | B21 | 31.8 | 1.0 | 3.0 | 1.0 | 95.4 | Sft | |
| | | B22 | 13.1 | 1.0 | 3.0 | 1.0 | 39.4 | Sft | |
| | | B23 | 20.3 | 1.0 | 3.0 | 1.0 | 61.0 | Sft | |
| | | B24 | 11.4 | 1.0 | 3.0 | 3.0 | 102.4 | Sft | |
| | | B25 | 38.1 | 1.0 | 3.0 | 1.0 | 114.4 | Sft | |

