SI. I regi	No. – site bills ster		798	•	Date Regi	- site bi ster	11s	30112	24/2
	npany Name:	G	VRC		Site:			IDDO	Elogo
Nan	ne of Contractor	1	1. Sati	sh					
Nati	are of work	P	aintie	P CD	Nev	STCO	(too		
Wor	k done	Fro	m Date	9-	11-2	22 To	o Date	18-	-11-22
Sl. No.	Villa/Flat/block no	D.	Qty.	Rate	;	Units	Amo	unt	Contractors bill no
1.	4545 Groud F	OUY							
2.	columns.		7266	1.7	5	st	12-	115.50	
3.	Klalls	-	2356	1.7	5	st	41:	23	
5.			And	110	`/.		1.6	83.85	-
6.			0						
7.									
8.									
9.									
10.									
11.		otal:	1					522.35	
Bill r	required	PY.	ÉS 🗆 NO.			bill requi		U YESC	
	ate sheet:		equired ot required			ate sheet:		Enclos	
	VO no.		orrequire		PO/V	VO date:			
Rema	arks :								
					The second				
Appro	oved by Project Ma	nager	App	roved b	y Desi	gn Team	Ap	proved by	M.D.
Date:			Date	:			Dat	e:	
Sign:	Martur		Sign	:			Sig	n:	

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

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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.

2356.000	sft	210.00	1.0	1.00	15.00	14.000	south side wall		
	sft	210.00	1.0	1.00	15.00	14.000	shear wall	-	
	sft	548.00	1.0	1.00	4,00	137.000	North side		
	sft	356.00	1.0	1.00	4.0	89.000	east side		
	sft	632.00	1.0	1.00	4.0	158.000	south side wall		
	sft	400.00	1.00	1.00	4.0	100.00	west side	Brick work	
		-			-				
7266.6	Sft	505.6	4.0	16:0	7.9	1.0	C8		
-	Sft	192.0	2.0	16.0	6.0	1.0	C2 .	4545GRID-S	
	Sft	126.4	1.0	16.0	7.9	1.0	C5	4545GRID-Q	
	Sft	192.0	1.0	16.0	6.0	2.0	c2	4545 GRID N	
	Sft	172.8	1.0	16:0	10.8	1.0	C12	-	
	Sft	128.0	1.0	16.0	8.0	1.0	C9		
	Sft	632.0	5.0	16:0	7.9	1.0	C5	4545 GRID -M	
	Sft	345.6	2.0	16.0	10.8	1.0	C12		
	Sft	512.0	4.0	16.0	8.0	1.0	C9	4545 GRID-K	
	Sft	345.6	2.0	16.0	10.8	1.0	c12		
	Sft	512.0	4.0	16.0	8.0	1.0	C9	4545GRID I	
	Sft	384.0	2.0	16.0	12.0	1.0	c12	4545	
	Sft	512.0	4.0	16.0	8.0	1.0	c9	4545GRID -G	
	Sft	884.8	7.0	16.0	7.9	1.0	C5	4545	
	Sft	192.0	2.0	16.0	6.0	1.0	C2	4545GRID-F	
	Sft	125.8	,1.0	16.0	7.9	1.0	C5	4545	
	Sft	448.0	4.0	16.0	7.0	1.0	c3	4545	
	Sft	96.0	,1.0	16.0	6.0	1.0	C2	4545GRID-D	
	Sft	672.0	6.0	16.0	7.0	1.0	c3	4545	
	Sft	288.0	3.0	16.0	6.0	1.0	c2	4545	
Total Transa	-	Anumary	1403.	TIGISH	TI DI AA	Trengtu	COLUMNS 03	GRIDS	5 IND.
Item Head Total	*	E-AADACAU Duantity		Uninkt	B	A	The Desaddate	L	C NI-
C-Com of F	-	PLA-B-O-D	2	,				9-11-2022 to 18-11-2022	work date
					-			28-12-2022	Bill Date:
					-			Salman Md	Prepared By
					-		-	M.Satish	Name of the Contractor
			-		-			Painting work (primer 1st coat)	Work Description:
					-			Innopolis	Project:
					-			GVRC	Company Naihe:
		A DISTRIBUTION		The second second	-				

18,522.35				<b>Grand Total</b>			~
1,683.85		site is far	Note: add 10% extra as site is far	Note; ad-			
16,838 50	4123	1.75	sft	2356	1.2 mtr hight wall		
	12715.5	1.75	sft	7266	column	4545 Ground floor primer work	1
Item Head Total	Amount	Rate	Units	Quantity	Item Description	Item Head	S No:
						16-10-2022 to 25-10-2022	Bill Date;
						28-12-2022	Work Date
						Md.salman	Prepared By
						M.Satish	Name of the Contractor
						Painting work(primer 1st coat)	Work Description:
						Innopolis	Project:
	Madhu .T					GVRC	Company Name:
	Approved By						ESTIMATE SHEET