regi	No. – site bills ister	8	50		Date Regis	lls	2011	2 n						
Cor	mpany Name:	RC		Site:			20/12/2 Innopolis							
Nar	ne of Contractor	M. 5	Satish											
Nat	ure of work	Pai	Jul	CP	Sim	- ISt	Cad	+)						
Wo	rk done	From D	ate J	9-	-11-2	2 10	o Date	18.	-11-22					
Sl. No.	Villa/Flat/block n	o. Qty		Rate	•	Units	Amo	unt	Contractors bill no					
1.	4545 PT PTOZ	X												
2.	columns-		266	1.70	5	ST		115.50						
3.	Klalls	23	356	1.7	5	SFT	4,1	23						
4.			1					000.0						
5.			Ado	010	•/•		1.6	83.85						
6.							1							
7.														
8.														
9. 10.														
10.	Т	otal:					18,	522-39						
		YES	∃NO.		GST	bill requ		U YES	YES NO.					
	equire			Mcas	urement	&	Enclosed							
	urcment & ate sheet:	Requir				ate sheet		□ Not enclosed						
	/O no.	Sec.			PO/V	VO date:								
Rema														
									angen anderen					
Appro	ved by Project Ma	Appro	oved by	y Desi	gn Team	n Ap	Approved by M.D.							
Date:			Date:				Da	ite:						
Sign:	Marting		Sign:					Sign:						
ngn.	Juning			anlating	work 2	This form	can be u	sed for certif	ying labour bills					

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

Sign: Multiple 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.

																											1	S No.	WOLK UNIC	DHI Date:	Trepared by	Deposed B	Nomo of the Cription:	Would Doublett:	Company Name:	MEASONEMENT SHEET
					Brick work		in include	4545GRID-S	4545GD ID-O	ASAS COTTON		4545 GRID -M		4545 GRID-K		4545GRID I	4545	4545GRIDG	4545	4545GRID-F	4545	4545	454SGRID-D	4545	4545		4545 GRIDS	Item Head	9-11-2022 to 18-11-2022	28-12-2022	Salman Md	M.Satish	Painting work( primer 1st coat)	Innopolis	GVRC	
south side	shear wall	North side	east side	south side	west side	0	00	3 00	62	C12	C9	C5	C12	C9	c12	C9	c12	c9	C5	C2	C5	c3	C2	c3	C3	TO POINTON	COLUMNS ON	Home Description								
14.000	14.000	137.000	89.000	158.000	100.00	11.0	P.0	1.0	10	11.0	1.0	1.0	11.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0		Length	A								
15.00	15.00	4.00	4.0	4.0	4.0	1.9	10.0	6.0	5.0	10.8	8.0	7.9	10.8	8.0	10.8	8.0	12.0	8.0	7.9	6.0	7.9	7.0	6.0	7.0	6.0		WIDTH	B								
1.00	1.00	1.00	1.00	1.00	1.00	16.0	10.0	16.0	16.0	16.0	16.0	16.0	16.0	16.0	16.0	16.0	16.0	16.0	16.0	16.0	16.0	16.0	16.0	16.0	16.0		Height	C							Approved	
1.0	1.0	1.0	1.0	1.0	1.00	4.0	2.0	1.0	1.0	1.0	1.0	5.0	2.0	4.0	2.0	4.0	2.0	4.0	7.0	2.0	1.0	4.0	1.0	6.0	3.0		Nos.	D								
210.00	210.00	548.00	356.00	632.00	400.00	505.6	192.0	126.4	192.0	172.8	128.0	632.0	345.6	512.0	345.6	512.0	384.0	512.0	884.8	192.0	125.8	448.0	96.0	672.0	288.0		Quantity	E=AxBxCxD						sighn	Madhu T	
ft	sft	sft	sft	sft	sft	Sft	SIT	Stt	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft		Units	F								
2356.000						7266.6																					Item Head Total	G=Sum of E								

			S NO.	Bill Date;	Work Date	Prepared By	Name of the Contractor	Project: Work Description:	Company Name:	ESTIMATE SHEET
		4545 1st floor primer work	Item Head	16-10-2022 to 25-10-2022	28-12-2022	Md salman	r annung work (primer 1st coat)	Innopolis	GVBC	
	1.2 mtr hight brickwall	column	Item Descrintion							
Grand Total	2356 sft	7266 sft	-							
is far	1.75 4123	Rate Amount						Approved By Madhu .T		
10,030.30 1,683.85 18,522.35		t Item Head Total						By		

ESC