

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

| | | | | | |
|-------------------------------|-----------------------------|--|-------------------------|---|-----------|
| Sl. No. - site bills register | | Date - site bills Register | | 10/01/23 | |
| Company Name: | | GVRc | | Tinnapolis | |
| Name of Contractor | | Pappu Ram | | | |
| Nature of work | | Tile, Granite work | | | |
| Work done | | From Date | To Date | 28-03-23 | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount |
| 1. | A-SAC-Hlect | | | | |
| 2. | gnd Floor Flooring | 220.20 | 35 | Sq-ft | 11,207 |
| 3. | Wall Tile | 880.64 | 35 | Sq-ft | 30,822.40 |
| 4. | Granite on ledge + external | 53 | 25 | Sq-ft | 1,325 |
| 5. | Chamfering | 66 | 27 | Sq-ft | 1,782 |
| 6. | | | | | |
| 7. | | | | | |
| 8. | | | | | |
| 9. | | | | | |
| 10. | | | | | |
| 11. | Total: | | | | 45,136.40 |
| Bill required | | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | | GST bill required <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | |
| Measurement & estimate sheet: | | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required | | Measurement & estimate sheet: <input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed | |
| PO/WO no. | | PO/WO date: | | | |
| Remarks : | | | | | |
| | | | | | |
| | | | | | |
| Approved by Project Manager | | | Approved by Design Team | | |
| Date: | | | Date: | | |
| Sign: <i>Mulky</i> | | | 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.

| MEASUREMENT SHEET | | | | | | | | | |
|---------------------------|-------------------------------|--------|-------|--------|------|------------|-------|-----------------|--|
| Company Name | GVRC | | | | | | | | |
| Project | Innopolis | | | | | | | | |
| Work Description | Tiles work | | | | | | | | |
| Name of the Contractor | Pappu Ram | | | | | | | | |
| Prepared By | Salman, MID | | | | | | | | |
| Work Date | 12.03.2022-28.03.2023 | | | | | | | | |
| Bill Date | 07.04.2023 | | | | | | | | |
| | | | | | | | | | |
| Item Head | Item Description | A | B | C | D | E=AxByCx/D | F | G= Sum of E | |
| 14545-3rd floor west side | | Length | Width | Height | No's | Quantity | units | Item Head Total | |
| Ladies toilet | Floor tiles | 13.25 | 11.91 | 1.00 | 1.00 | 157.81 | sft | | |
| Gents+handicap toilet | Floor tiles | 12.25 | 13.25 | 1.00 | 1.00 | 162.31 | sft | | |
| Ladies toilet | Wall tiles | 50.33 | 1.00 | 8.00 | 1.00 | 402.64 | sft | 320.12 | |
| Gents+handicap toilet | Wall tiles | 51.00 | 1.00 | 8.00 | 1.00 | 408.00 | sft | | |
| Ladies toilet ledge wall | Wall tiles | 10.00 | 1.00 | 7.00 | 1.00 | 70.00 | sft | | |
| Deductions | Doors | | 3.00 | 8.00 | 2.00 | 48.00 | | 380.64 | |
| | | | 4.00 | 8.00 | 1.00 | 32.00 | | 80.00 | |
| | | | | | | | | 80.00 | |
| Gents toilet | Granite on top external wall | 5.00 | 1.00 | 1.00 | 2.00 | 10.00 | rf | 800.64 | |
| Handicap toilet | Granite on top external wall | 5.00 | 1.00 | 1.00 | 2.00 | 10.00 | rf | | |
| Ladies toilet | Granite on top of ledge wall | 10.00 | 1.00 | 1.00 | 2.00 | 20.00 | rf | | |
| Handicap toilet | Granite on top of ledge wall | 6.50 | 1.00 | 1.00 | 2.00 | 13.00 | rf | | |
| Ladies toilet | Ledge wall granite chamfering | 20.00 | 1.00 | 1.00 | 2.00 | 40.00 | rf | 53.00 | |
| Handicap toilet | Ledge wall granite chamfering | 13.00 | 1.00 | 1.00 | 2.00 | 26.00 | rf | | |
| | | | | | | | | 66.00 | |

| ESTIMATE SHEET | | | | | | | | | |
|------------------------|--------------------------|---------------------------------|----------|-------|------|---------|-----------------|-----------|--|
| Company Name: | GVRC | | | | | | Approved By | | |
| Project: | Innopolis | | | | | | Madhu.T | | |
| Work Description: | Tiles work | | | | | | | | |
| Name of the Contractor | Pappu Ram | | | | | | | | |
| Prepared By | Salman.MD | | | | | | | | |
| Bill Date: | 07-04-2023 | | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total | | |
| 1 | 4545-3rd floor west side | | | | | | | | |
| | Ladies+gents+handicap | Floor tiles | 320.2 | sft | 35 | 11207 | | | |
| | Ladies+gents+handicap | wall tiles | 880.64 | sft | 35 | 30822.4 | | | |
| | Ladies+gents+handicap | Granite on ledge+ extrenal wall | 53 | rft | 25 | 1325 | | | |
| | Ladies+gents+handicap | Chamfering | 66 | rft | 27 | 1782 | | | |
| | | | | | | | | 45,136.40 | |