

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

| | | | |
|-------------------------------|-------------------------------------|----------------------------|------------|
| Sl. No. – site bills register | 1026 | Date - site bills Register | 25/05/23. |
| Company Name: | CVR | Site: | Innapolis. |
| Name of Contractor | Vasanthi Construction & Developer's | | |
| Nature of work | Civil work 4545 Extra work | | |
| Work done | From Date | To Date | |
| | 15/09/22 | 12/04/2023 | |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---------|----------------------|------|------|-------|------------------------|---------------------|
| 1. | BW | 100 | 22 | Sft | 2200 | |
| | PW | 200 | 24 | Sft | 4800 | |
| 2. | Hole dia. | 25 | 200 | NOS | 5000 | |
| | Staircase | 72 | 26 | Sft | 1872 | |
| 3. | 1ste Area Plumb | 420 | 26 | Sft | 10920 | |
| | particle work | 100 | 24 | Sft | 2400 | |
| 4. | Plumbing & Holey | 250 | 26 | Sft | 5200 | |
| | | 72 | 200 | NOS | 14400 | |
| 5. | Start Cas Hole | 72 | 26 | Sft | 1872 | |
| | light area | 420 | 26 | Sft | 10920 | |
| 6. | Panel | 100 | 26 | Sft | 2600 | |
| | | 200 | 26 | Sft | 5200 | |
| 7. | plumbing work | 200 | 26 | Sft | 5200 | |
| 8. | Hole drilling | 25 | 200 | Sft | 5000 | |
| 9. | Staircase hole | 72 | 28 | Sft | 2016 | |
| 10. | ingling Area | 420 | 28 | Sft | 11760 | |
| 11. | Total: | | | | 77160 + 30864 = 108024 | |

| | | | |
|-------------------------------|--|-------------------------------|---|
| 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 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 : Add 40% for repair work and material
Shiny work

| | | |
|-----------------------------|-------------------------|------------------|
| Approved by Project Manager | Approved by Design Team | Approved by M.D. |
| Date: | Date: | Date: |
| Sign: <i>T. Madhu</i> | 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.

T. MADHU
Project Manager/G.V.R.C.

ESTIMATE SHEET

Company Name: GVRC
 Project: Imopolis
 Work Description : 4545 Civil work Extra
 Contractor: Vasantini Constructions & Developers
 Prepared By: Salman MD

Approved by: T. Madhu
 Sign: _____
 Work start date: 07/01/2023
 Work end date: 15/1/2023
 Date : 12/04/2023

| S No. | Item Head | Item Description | Quantity | Units | Bill Rate | Amount | Remarks |
|-------|-------------------------------|---------------------------|----------|-----------------------|-----------|----------|---------|
| 1 | 4545 Civil work | Brick work | 100.00 | Sft | 22.00 | 2,200 | |
| | Ground floor BATH Rooms Extra | Plastering work internal | 200.00 | Sft | 24.00 | 4,800 | |
| | | Hole Packing | 25.00 | Sft | 200.00 | 5,000.00 | |
| | | Staircase Side Plastering | 72.00 | Sft | 26.00 | 1,872 | |
| | | Lift Area Re plastering | 420.00 | Sft | 26.00 | 10,920 | |
| | 4545 Civil work | Brick work | 100.00 | Sft | 24.00 | 2,400 | |
| | First floor | Plastering work internal | 200.00 | Sft | 26.00 | 5,200 | |
| | | Hole Packing | 25.00 | Sft | 200.00 | 5,000 | |
| | | Staircase Side Plastering | 72.00 | Sft | 26.00 | 1,872 | |
| | | Lift Area Re plastering | 420.00 | Sft | 26.00 | 10,920 | |
| | 4545 Civil work | Brick work | 100.00 | Sft | 26.00 | 2,600 | |
| | 2nd floor | Plastering work internal | 100.00 | Sft | 28.00 | 2,800 | |
| | | Hole Packing | 25.00 | Sft | 200.00 | 5,000 | |
| | | Staircase Side Plastering | 72.00 | Sft | 28.00 | 2,016 | |
| | | Lift Area Re plastering | 420.00 | Sft | 28.00 | 11,760 | |
| | | | | Total Amount | | 77,160 | |
| | | | | Total amount | | 30,864 | |
| | | | | Add 40% repair work | | 108,024 | |
| | | | | Add Material shifting | | | |

MEASUREMENT SHEET

Company Name: GVRRC
 Project: Imopolis
 Work Description: 4545 civil work
 Contractor: Vasanthi Constructions & Developers
 Prepared By: Salman MD

Approved by: T.Madhu
 Sign:
 Work start date: 07/01/2023
 Work end date: 05/10/2022
 Date: 04/12/2022

| S No. | Item Description | Length | width | Height | Nos. | Quantity | Units | Item Head | G=Sum of E |
|-------|---------------------------|--------|-------|--------|------|----------|-------|-----------|------------|
| | | | | | | | | | |
| | Item head | | | | | | | | |
| | Brick work | 20.00 | 1.00 | 5.00 | 1.00 | 100.00 | Sft | | |
| | Plastering work internal | 20.00 | 1.00 | 5.00 | 2.00 | 200.00 | Sft | | |
| | Hole Packing | 25.00 | 1.00 | 1.00 | 1.00 | 25.00 | Nos | | |
| | Staircase Side Plastering | 2.00 | 1.00 | 18.00 | 2.00 | 72.00 | Sft | | |
| | Lift Area Re plastering | 5.00 | 1.00 | 14.00 | 6.00 | 420.00 | Sft | | |
| | Brick work | 20.00 | 1.00 | 5.00 | 1.00 | 100.00 | Sft | | |
| | Plastering work internal | 20.00 | 1.00 | 5.00 | 2.00 | 200.00 | Sft | | |
| | Hole Packing | 25.00 | 1.00 | 1.00 | 1.00 | 25.00 | Nos | | |
| | Staircase Side Plastering | 2.00 | 1.00 | 18.00 | 2.00 | 72.00 | Sft | | |
| | Lift Area Re plastering | 5.00 | 1.00 | 14.00 | 6.00 | 420.00 | Sft | | |
| | Brick work | 20.00 | 1.00 | 5.00 | 1.00 | 100.00 | Sft | | |
| | Plastering work internal | 20.00 | 1.00 | 5.00 | 2.00 | 200.00 | Sft | | |
| | Hole Packing | 25.00 | 1.00 | 1.00 | 1.00 | 25.00 | Nos | | |
| | Staircase Side Plastering | 2.00 | 1.00 | 18.00 | 2.00 | 72.00 | Sft | | |
| | Lift Area Re plastering | 5.00 | 1.00 | 14.00 | 6.00 | 420.00 | Sft | | |