

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

| Sl. No. - site bills register | | 1060 | | Date - site bills Register | | 09/06/23. | |
|----------------------------------|------------------------------------|------------------------------------------------------------------------------------|-------|-------------------------------|-----------|------------------------------------------------------------------------------------|--|
| Company Name: | | G.V.R.C. | | Site: | | Innapolis. | |
| Name of Contractor Md. Ishaq. | | | | | | | |
| Nature of work Attrium works | | | | | | | |
| Work done | | From Date | | To Date | | | |
| | | 20/01/22 | | 24/03/22 | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Attrium lift | 414.6 | 60.00 | Sft | 24,876.00 | | |
| 2. | LB to UB | 1611.8 | 60 | Sft | 96,708.00 | | |
| 3. | UB to 1 st | 1,507.10 | 60 | Sft | 90,426.00 | | |
| 4. | 1 st to 2 nd | 2129.4 | 60 | Sft | 1,27,764 | | |
| 5. | 2 nd to 3 rd | 2129.4 | 72 | Sft | 1,53,316 | | |
| 6. | 3 rd to terrace | 2129.4 | 79.2 | Sft | 1,68,608 | | |
| 7. | close ducts | 327 | 87.12 | Sft | 1,85,513 | | |
| 8. | sump pump b/w | 300 | 60 | Sft | 19,440 | | |
| 9. | projection | 157 | 60 | Sft | 8400 | | |
| 10. | beams | | 60 | Sft | 900 | | |
| 11. | Total: | | | | 9,61,591 | | |
| 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: 14/06/23 | | Date: | | Date: | | | |
| Sign: MADHU G.V.R.C. | | 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

| | | | | | | | | | |
|-------------------------|------------------------------|-------------------------|----------|-------|-------|-------------|-----------------|--|--|
| Company Name: | GVRC | | | | | | | | |
| Project: | Innopolis | | | | | | | | |
| Work Description: | Atrium works | | | | | | | | |
| Name of the Contractor: | Md. Ishaq | | | | | | | | |
| Project: | Salman. MD | | | | | | | | |
| Bill Date: | 04-04-2023 | | | | | | | | |
| Work date | 20-2-2022 to 24-3-2022 | | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total | | |
| | Atrium lift | footings, beam, columns | 414.6 | sft | 60.00 | 24,876.00 | | | |
| | lb to ub | concrete wall | 1611.8 | sft | 60 | 96,708.00 | | | |
| | ub to ground floor | concrete wall | 1,507.10 | sft | 60 | 90,426.00 | | | |
| | ground floor to 1st floor | concrete wall | 2129.4 | sft | 60 | 1,27,764.00 | | | |
| | 1st floor to 2nd floor | concrete wall | 2129.4 | sft | 72 | 1,53,316.80 | | | |
| | 2nd floor to 3rd floor | concrete wall | 2129.4 | sft | 79.2 | 1,68,648.48 | | | |
| | 3rd floor to terrace | concrete wall | 2129.4 | sft | 87.42 | 1,85,513.33 | | | |
| | Close duct slab | slab | 324 | sft | 60 | 19,440.00 | | | |
| | Pump &sump in between Atrium | slab | 1400 | sft | 60 | 84,000.00 | | | |
| | projection beams | beams | 15 | sft | 60 | 900.00 | | | |
| | | | | | | 9,51,592.61 | 9,51,592.61 | | |



| MEASUREMENT SHEET | | | Approved | | | | Madhu T sign | | |
|------------------------|-------------------------------|------------------|-------------|------------|-------------|-----------|-----------------------|------------|-------------------------------|
| Company Name: | GVRC | | | | | | | | |
| Project: | Innopolis | | | | | | | | |
| Work Description: | Atrium- | | | | | | | | |
| Name of the Contractor | Ishaq | | | | | | | | |
| Prepared By | Salman Md | | | | | | | | |
| Bill Date: | 04-04-2023 | | | | | | | | |
| work date | 30-1-2022 to 10-2-2022 | | | | | | | | |
| 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 | Atrium | lift footings | 28 | 1 | 3.0 | 2.0 | 168.0 | sft | |
| | | Beams | 33.0 | 3.0 | 1.0 | 1.0 | 99.0 | sft | |
| | | column | 12.3 | 6.0 | 1.0 | 2.0 | 147.6 | sft | 414.6 |
| | L B TO UB LIFT WALL | concrete walls | 1.0 | 10.9 | 12.3 | 8.0 | 1070.6 | sft | |
| | | concrete walls | 1.0 | 22.0 | 12.3 | 2.0 | 541.2 | sft | 1611.8 |
| | UB TO G F | concrete walls | 1.0 | 10.9 | 11.5 | 8.0 | 1001.1 | sft | |
| | | concrete walls | 1.0 | 22.0 | 11.5 | 2.0 | 506.0 | sft | 1507.1 |
| | GF TO 1ST F | concrete walls | 1 | 10.9 | 16.23 | 8 | 1415.3 | sft | |
| | | concrete walls | 1 | 22 | 16.23 | 2 | 714.1 | sft | 2129.4 |
| | 1ST TO 2ND | concrete walls | 1 | 10.9 | 16.23 | 8 | 1415.3 | sft | |
| | | concrete walls | 1 | 22 | 16.23 | 2 | 714.1 | sft | 2129.4 |
| | 2ND TO 3RD | concrete walls | 1 | 10.9 | 16.23 | 8 | 1415.3 | sft | |
| | | concrete walls | 1 | 22 | 16.23 | 2 | 714.1 | sft | 2129.4 |
| | 3RD TO TERRACE | concrete walls | 1 | 10.9 | 16.23 | 8 | 1415.3 | sft | |
| | | concrete walls | 1 | 22 | 16.23 | 2 | 714.1 | sft | 2129.4 |
| | | | | | | | 12051.0 | SFT | 12051.0 |
| | | | | | | | 324 | sft | 324 |
| | upperbasement close duct | slab | 18 | 9 | 1 | 2 | 324 | sft | 1400 |
| | Pump & sump in between Atrium | slab | 100 | 14 | 1 | 1 | 1400 | sft | 15 |
| | projections beams | beams | 5 | 1 | 1 | 3 | 15 | sft | 13790.0 |

