

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

| Sl. No. - site bills register | | 1158 | | Date - site bills Register | | 29/07/23 | |
|-------------------------------|-------------------------------------|---|------|-------------------------------|----------|---|--|
| Company Name: | | GIVRC | | Site: | | Innopolis | |
| Name of Contractor | | Banita Das | | | | | |
| Nature of work | | Debris and floor cleaning work | | | | | |
| Work done | | From Date | | To Date | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Debris cleaning apartment debris | 4400 | 1 | SFT | 4400.00 | | |
| 2. | New staircase | 2800 | 1 | SFT | 2800.00 | | |
| 3. | Attrium gt | 12000 | 1 | SFT | 12000.00 | | |
| 4. | Eastside @ Road | 2250 | 1 | SFT | 2250.00 | | |
| 5. | 2727 terrace | 3740 | 0.5 | SFT | 1870.00 | | |
| 6. | scaffolding pipe | 1 | 1500 | L/S | 1500 | | |
| 7. | chamber fixing | 2 | 500 | L/S | 1000 | | |
| 8. | 4545 block | 3 | 300 | L/S | 900 | | |
| 9. | 2727 Galata | 1 | 3000 | L/S | 3000 | | |
| 10. | for storage | | | | | | |
| 11. | Total: | | | | 318121 | | |
| 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: | | Date: | | Date: | | | |
| Sign: <i>Maly</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.

| MEASUREMENT SHEET | | | | | | | | |
|--------------------|---|---|-------------|------------|-------------|--------------|-----------------------|------------|
| Company Name : | GVRC | | | | | | Approved by: | Madhu |
| Project : | INNOPOLIS | | | | | | Sign: | |
| Work Description : | Debris & floor cleaning work done at Atrium | | | | | | | |
| Contractor Name : | Banita Das | | | | | | | |
| Prepared by : | G.Rajesh | | | | | | | |
| Date : | 17.07.2023 | | | | | | | |
| S No. | Item Head | Item Description | A Length | B Width | C Height | D Nos. | E=AxBxCxD Quantity | F Units |
| 1 | Cafeteria Cleaning | Debris removing at cafeteria | 110 | 40 | 1 | 1 | 4400 | sft |
| 2 | New Staircase area cleaping | Debris removing at new staircase area | 50 | 40 | 1 | 1 | 2000 | sft |
| 3 | Atrium ground floor cleaning | Debris removing at atrium ground floor area | 120 | 100 | 1 | 1 | 12000 | sft |
| 4 | East side CC Road cleaning | Debris removing at east side CC road area | 150 | 15 | 1 | 1 | 2250 | sft |
| 5 | 2727 terrace | debris removing from east side for Galtha | 85 | 44 | 1 | 1 | 3740 | sft |
| 6 | 2727 | Galtha for stoppage of rain water | 1 | 1 | 1 | 1 | 1 | L/S |
| 7 | Scaffolding Pipe shifting | 4545 east to atrium scaffolding pipes shifting | 1 | 1 | 1 | 1 | 1 | L/S |
| 8 | Chamber fixing | Atrium terrace Man hole cover chamber fixing | 1 | 1 | 1 | 1 | 2 | L/S |
| 9 | 4545 block | 4545 lower basement staircase scattting filling | 1 | 1 | 1 | 1 | 3 | L/S |
| | | | | | | Total | 24397 | sft |

