

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

| Sl. No. – site bills register | | 1280 | Date - site bills Register | | 20/10/23 | |
|-------------------------------|--------------------------|--|----------------------------|-------------------------------|-------------|--|
| Company Name: | | GNRC | Site: | | Jinnahpolis | |
| Name of Contractor | | Popul Gam | | | | |
| Nature of work | | Chamfering and polishing work done. | | | | |
| Work done | | From Date | | To Date | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
| 1. | Chamfering and polishing | 2400 | 27 | SFT | 64800 | |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 64800/- | |
| 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 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>Mulley</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.

| ESTIMATE SHEET | | | | | | | |
|--------------------|---|----------------------------------|----------|-------|--------------|--------|-----------------|
| Company Name : | GVRC | | | | Approved by: | Madhu | |
| Project : | INNOPOLIS | | | | Sign: | | |
| Work Description : | chamfering and polising work done at atrium | | | | | | |
| Contacto Name : | Papu ram | | | | | | |
| Prepared By : | G.Rajesh | | | | | | |
| Date : | 04.10.2023 | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
| 1 | Atrium | Stair case granite wall cladding | | | | | |
| | upper basement to grounf floor | Chamfering and polishing | 2400 | SFT | 27 | 64800 | |

| MEASUREMENT SHEET | | | | | | | | | | |
|--------------------|--|--------------------------|-------------|------------|-------------|-----------|-----------------------|--------------|-------|--|
| Company Name : | GVRC | | | | | | | Approved by: | Madhu | |
| Project : | INNOPOLIS | | | | | | | Sign: | | |
| Work Description : | chamfering and polishing work done at atrium | | | | | | | | | |
| Contractor Name : | Papu Ram | | | | | | | | | |
| Prepared by : | G.Rajesh | | | | | | | | | |
| Date : | 04.10.2023 | | | | | | | | | |
| S No. | Item Head | Item Description | A Length | B Width | C Height | D Nos. | E=AxBxCxD Quantity | F Units | | |
| 1 | Atrium upper basement to ground floor | Chamfering and polishing | 30 | 10 | 1 | 8 | 2400 | SFT | | |