

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

| Sl. No. – site bills register | | 1321 | | Date - site bills Register | | 26/11/2023. | |
|-------------------------------|----------------------------------|--|------|-------------------------------|------------------|---|--|
| Company Name: | | GNRC | | Site: | | ImmoPolis | |
| Name of Contractor | | Vasanthi construction & Developers | | | | | |
| Nature of work | | CA Work Re-work Brick and plastering | | | | | |
| Work done | | From Date | | | | To Date | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | toilet notes for work | 1,680 | 16 | Sft | 26,880 | | |
| 2. | Brickwork | 840 | 13 | Sft | 10,920 | | |
| 3. | Lift | 60 | 200 | Sft | 12,000 | | |
| 4. | Duck & Scaff | 50 | 200 | Sft | 10,000 | | |
| 5. | Chamber | 120 | 13 | Sft | 1,560 | | |
| 6. | Plastering | 480 | 16 | Sft | 7,680 | | |
| 7. | Re-work | 250 | 16 | Rft | 4,000 | | |
| 8. | | | | | 73,040.00 | | |
| 9. | | Total 40-1. | | | 29,216 | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 102,256 | | |
| Bill required | | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. | | GST bill required | | <input checked="" type="checkbox"/> YES <input 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 | | | Approved by M.D. | | |
| Date: | | Date: | | | Date: | | |
| Sign: <i>Maulu</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
 Project: Imopolis
 Work Description : CA work Rework Brick And Plastering
 Contractor: Vasanthi Constnutions & Developers
 Prepared By: Madhu

Approved by: T. Madhu
 Sign: -
 Work start date: 12/10/2023
 Work end date: 05/11/2023
 Date : 22/11/2023

| S.No. | Item Head | Item Description | Quantity | Units | Bill Rate | Amount | Remarks |
|--------------------------------|-------------------------------------|-----------------------------------|----------|-------|-----------|-----------|---------|
| | | | | | | | |
| 1 | CA work Rework Brick And Plastering | lower To terrace work Fram Fixing | 1,680.00 | Sft | 16.00 | 26,880 | |
| 2 | 2 Lifts | Brick work | 840.00 | Sft | 13.00 | 10,920 | |
| 3 | Hole Packing Work | Lift | 60.00 | Sft | 200.00 | 12,000 | |
| | Hole Packing Work | Duck Fire safty | 50.00 | Sft | 200.00 | 10,000 | |
| | Man Hole | Chamber | 120.00 | Sft | 13.00 | 1,560 | |
| | | Plastering | 480.00 | Sft | 16.00 | 7,680 | |
| | Rework Curbe Stone | Rework | 250 | Rft | 16.00 | 4,000 | |
| Total Amount | | | | | | 73,040.00 | |
| Add 40% Material Shifting work | | | | | | 29,216 | |
| Total Amount | | | | | | 102,256 | |

