

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

SI. No. - site bills register	27	Date - site bills register	30/07/21
Company Name:	GUDC	Site:	Gumpols
Name of Contractor	A273	Nature of work	False ceiling
Work done	From Date	To Date	
SI. No.	Villa/Flat/block no.	Qty.	Rate
1.	work station	34	498
2.	conference	34	168
3.	painting	34	46
4.	toilet	34	34
5.	ventilators	56	34
6.	holes	56	26
7.		25	26
8.	GST		4,861.00
9.			
10.			
11.	Total:		32638.33
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 checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.	77798	PO/WO date:	18/06/21
Remarks:	work completed.		
Approved by Project Manager	Approved by Design Team		
Date:	Date:		
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.

APPROVED BY
03 AUG 2021
Project Manager

ESTIMATE SHEET

Company Name:		GVDC		Approved			
Project:		GENOPOLIS					
Work Description:		False Ceiling					
Name of the Contractor		AZIZ					
Prepared By		G Rajesh Babu					
Date:		30-07-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Work station	work station	498.00	SFT	34.00	16,932.00	
	Conference	Conference room	165.00	SFT	34.00	5,610.00	
2	Pantry	pantry Floor	46.00	SFT	34.00	1,564.00	27,659.60
	Toilet	Floor	29.30	SFT	34.00	996.20	
3	Verticals	Conference room, Ws	56.10	Rft	34.00	1,907.40	
4	Holes	Hole cutting LED Light cutting	26.00	nos	25	650.00	
		GST					4,978.73
		Total					32638.33

MEASUREMENT SHEET

Company Name: GV DISCOVERY Centers
 Project: Genopolis
 Work Description: False Ceiling
 Name of the Contractor: AZIZ
 Prepared By: G Rajesh Babu
 Date: 30-07-2021

S No.	Item Head	Item Description	A			B			C			D			E=AxBxCxD			F	G=Sum of E
			Length	Width	Height	Length	Width	Height	Nos.	Quantity	Units	Quantity	Units	Quantity	Units				
1	Work station deductions	work station	20'10"	25'10"	1.00	1.00	1.00	1.00	537.30	sft									
2	Conference	Conference room	3'9"	10'5"	1.00	1.00	1.00	1.00	39.00	sft								498.00	
3	Pantry	Pantry	11	15'4"	1	1	1	1	165	sft								165	
	Toilet	toilet	5	11'6"	1	1	1	1	46	sft								46	
5	Verticals	Conference room and ws	7'4"	4'	1.00	1.00	1.00	1.00	29.30	sft									
6	LED Hole cutting	LED Lights Hole cutting	56.10	1.00	1.00	1.00	1.00	1.00	56.10	Rft								56.10	
			1.00	1.00	1.00	1.00	26.00	26.00	26.00	nos									

Approved