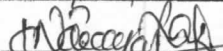


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		27		Date - site bills Register		3-12-21	
Company Name:		GNDC		Site:		Genopolu	
Name of Contractor		A212 (Aziz)					
Nature of work		False Ceiling					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	wall station	698	39	SHT	19,422		
2.	conference	165	39	SHT	6,435		
3.	Pantry	46	39	SHT	1,794		
4.	Toilet	293	39	SHT	11,427		
5.	Vertical	56.10	39	RHT	2,187.9		
6.	floor	26	25	Mes	650		
7.							
8.	GST				5,693		
9.							
10.							
11.	Total:				37325		
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:		18-6-21	
Remarks : work completed.							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 03/12/2021		Date:			Date:		
Sign: 		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, earthwork, 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

MEASUREMENT SHEET							Approved			
Company Name:		GV DISCOVERY Centers								
Project:		Genopolis								
Work Description:		False Ceiling								
Name of the Contractor		AZIZ								
Prepared By		G Rajesh Babu								
Date:		03-12-2021								
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	Work station deductions	Work station DUCT	20'10"	25'10"	1.00	1.00	537.30	sft		
2	Conference	Conference room	3'9"	10'5"	1.00	1.00	39.00	sft	498.00	
			11	15'4"	1	1	165	sft	165	
3	Pantry	Pantry	5	11'6"	1	1	46	sft	46	
	Toilet	Toilet	7'4"	4'	1.00	1.00	29.30	sft		
5	Verticals	Conference room and ws	56.10	1.00	1.00	1.00	56.10	Rft	56.10	
6	LED Hole cutting	LED Lights Hole cutting	1.00	1.00	1.00	26.00	26.00	nos		

H. Rajesh Babu

ESTIMATE SHEET

Company Name: GVDC

Project: GENPOLIS

Work Description: False Ceiling

Name of the Contractor: AZIZ

Prepared By: G Rajesh Babu

Date: 03-12-2021

Approved

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Work station	Work station	498.00	SFT	39.00	19,422.00	
	Conference	Conference room	165.00	SFT	39.00	6,435.00	
2	Pantry	Pantry Room	46.00	SFT	39.00	1,794.00	31,631.60
	Toilet	Toilet	29.30	SFT	39.00	1,142.70	
3	Verticals	Conference room, Workstations	56.10	Rft	39.00	2,187.90	
4	Holes	Hole cutting LED Light cutting	26.00	Nos	25.00	650.00	
Note : Due to far sites 15 % Added As Per to Internal Memo 912/126, & Circular 852(E)							
		GST					5,693.69
		Total					37325.29

G Rajesh Babu