

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

Sl. No. - site bills register	136	Date - site bills Register	22/11/22			
Company Name:	GVD C	Site:	Genoplis			
Name of Contractor	Janardhan Phased					
Nature of work	granite and tiles laying etc.					
Work done	From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	South side lobby					
1.	Handover floor 2nd	168.00	32/-	sqft	5376.00	
2.	tile work granite	61.75	25/-	sqft	1543.75	
3.	work 8'x4' wall tile	291.00	43/-	sqft	12513.00	
4.	floor tile fireproof	570.00	47/-	sqft	26790.00	
5.	Chamfering, etc	2.00	1500/-	ms	3000.00	
6.	floor windows	56.00	25/-	sqft	1400.00	
7.	top granite and	119.00	27/-	sqft	3213.00	
8.	Chamfering etc.	10.00	25/-	sqft	250.00	
9.		24.50	27/-	sqft	661.50	
10.						
11.	Total:				56747.00	
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 checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed		
PO/WO no.			PO/WO date:			
Remarks :	BMS Completed.					
Approved by Project Manager	Approved by Design Team		Approved by M.D.			
Date: 22/11/2022	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, 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:		GVDC						Approved by	
Project :		GENPOLIS						Sign:	
Work Description :		Granite flooring and tiles work							
Prepared By:		Sobhanbabu.							
Contractor Name:		Janardhan Prasad							
Date:		22.11.2022							
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
1	Block no-191 south side	2'x2" tiles work ground floor	168.00	Sft	32.00	5376.00			
	Stair case lobby Ground floor & 1st floor	Ground floor Granite laying	61.75	Sft	25.00	1543.75			
2		Gr&1st floor 8'x4' floor tiles laying work	291.00	Sft	43.00	12513.00			
		Gr&1st floor 8'x4' wall tiles laying work	570.00	Sft	47.00	26790.00			
		Fire ducts Ground &1st floor	2.00	No's	1500.00	3000.00			
		Granite laying 1st floor	56.00	Rft	25.00	1400.00			
		Granite chamfering	119.00	Rft	27.00	3213.00			
		1st floor windows top granite laying work.	10.00	Rft	25.00	250.00			
		chamfering work	24.50	Rft	27.00	661.50			
								Total	
								54747.25	
								54747.25	
Amount in words :- Fifty four Thousand seven hundred and forty seven only									

MEASUREMENT SHEET

Company Name: GYDC										Approved by	
Project: GENOPOLIS										Sign:	
Work Description: Granite flooring and tiles work											
Prepared By: Sobhanbabu.											
Contractor Name: Janardhan Prasad											
Date: 22.11.2022											
S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AXBXCXD Quantity	F Units	G=Sum of E Total Head		
Block no-191 south side											
1	Stair case lobby Ground floor & 1st floor	2'x2' tiles work ground floor	14.00	12.00	1.00	1.00	168.00	Sft	168.00		
		Ground floor Granite laying	13.00	4.75	1.00	1.00	61.75	Sft	61.75		
		Gr&1st floor 8'x4' floor tiles laying work	13.00	10.50	1.00	2.00	273.00	Sft			
			4.00	4.50	1.00	1.00	18.00	Sft			
							Total		291.00		
		Gr&1st floor 8'x4' wall tiles laying work	30.00	1.00	10.00	2.00	600.00	Sft	600.00		
		Deductions	3.00	1.00	5.00	2.00	30.00	Sft	30.00		
							Total		570.00		
		Fire ducts Ground &1st floor	1.00	1.00	1.00	2.00	2.00	No's	2.00		
		Granite laying 1st floor	4.00	1.00	1.00	14.00	56.00	Rft	56.00		
		Granite chaffering	8.50	1.00	1.00	14.00	119.00	Rft	119.00		
		1st floor windows top granite laying work	10.00	1.00	1.00	1.00	10.00	Rft	10.00		
		chaffering work	24.50	1.00	1.00	1.00	24.50	Rft	24.50		

Bill for Consumable
Janardhan Prasad.
Seethapalmandi, Warasiguda.
Hyderabad.

Date: 22.11.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally village.
Type of Work: Granite and Tiles work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Southern lobby granite and tiles laying work. Total amount =Rs. 54,747=00 Work done from date : 20.09.2022 to 02.11.2022	Rs. 10,949=00

Amount in words : Ten thousand nine hundred and forty nine Rupees only.

Sign: _____

Bill for Equipment Allowance
Janardhan Prasad.
Seethapalmandi, Warasiguda.
Hyderabad.

Date: 22.11.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally village.
Type of Work: Granite and tiles work.
Towards: Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done : Southern lobby granite and tiles laying work. Total amount =Rs.54,747=00 Work done from date : 20.09.2022to 02 .11.2022	Rs. 21,898=00

Amount in words : Twenty one Thousand eight hundred and ninty eight Rupees only.

Sign: _____

Bill for Labour charges
Janardhan Prasad.
Seethapalmandi, Warasiguda.
Hyderabad.

Date: 22.11.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally village.
Type of Work: Granite and tiles work.
Towards: Allowance for Labour charges.

S No.	Description	Amount
1.	Brief description of work done : Southern lobby granite and tiles laying work. Total amount =Rs.54,747=00 Work done from date : 20.09.2022to 02 .11.2022	Rs. 21,898=00

Amount in words : Twenty one Thousand eight hundred and ninty eight Rupees only.

Sign: _____