

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

Sl. No. - site bills register	187	Date - site bills Register	11/05/23
Company Name:	Grenopolis	Site:	Gavelc
Name of Contractor	Curmanna.		
Nature of work	Earth work.		
Work done	From Date	To Date	
	01/05/23	04/5/23	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Vdf: 119 Block	17,542	6	Sft	1,05,259	
2.	Cellar square slab					
3.	North Side Road	1,023	6	Sft	6,138	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,11,397	

Bill required	<input 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: Work Completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D
Date: 11/5/2023	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.

krishna.xlsx
Measurement Sheet

MEASUREMENT SHEET							
Company Name:		Genopolis	Approved by:		subba reddy		
Project:		Gvdc	Sign:		-		
Work Description :		vdf flooring	Work start date:		01-05-2023		
Contractor:		kurmanna	Work end date:		04-05-2023		
Prepared By:		sultan ali	Date :		11-05-2023		
			A	B	C	D	
						E=AxBxC	
S No.	Item Head	Item Description	Length	width	Height	Units	Quantity
1	Vacuum dewatered flooring	119 block cellar grade slab vdf flooring work	132.6	132.3	1.0	sft	17,543.0
		north side road casting with vdf work	86.0	11.9	1.0	sft	1,023.4

krishna.xlsx
Estimate sheet

ESTIMATE SHEET						
Company Name:		Genopolis	Approved by:		subba reddy	
Project:		Gvdc	Sign:		-	
Work Description :		vdf flooring	Work start date:		01-05-2023	
Contractor:		kurmanna	Work end date:		04-05-2023	
Prepared By:		sultan ali	Date :		11-05-2023	
S No.	Item Head	Item Description	Quantity	units	Rate(Fixed)	Amount
1	Vacuum dewatered flooring	119 block cellar grade slab vdf flooring work	17,542	sft	6	1,05,252
		north side road casting with vdf work	1,023	sft	6	6,138
	Total					1,11,390
Inwords: One lakh eleven thousand three hundreden ninty rupees only						