

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

Sl. No. – site bills register		192	Date - site bills Register		24/5/23	
Company Name:		Genopiles	Site:		Gwale.	
Name of Contractor		Tanarabon pvt. ltd.				
Nature of work		Piling.				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	South side	6	5000	Nos	30,000	
2.	Sojiti jays	4	1500	Nos	6,000	
3.	Shabab	2296	11.5	sf	26,404	
4.	Stone work	3280	11.5	1	37,720	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,00,124	
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: 24/5/2023		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 :		Tiles work	Work start date:		01-03-2023		
Contractor:		janardan prasad	Work end date:		20-05-2023		
Prepared By:		sultan ali	Date :		20-05-2023		
			A	B	C	D	E=AxBxC
S No.	Item Head	Item Description	Length	width	Height	Units	Quantity
1	south side staircase	south side lobby stair case sofit fixing for fire door work	6.00	1.00	1.00	No's	6.00
		south side fire duct sofit fixing for door's	4.00	1.00	1.00	No's	4.00
2	shabadh stone work	shabadh stone laying work in north side plantation area	164.00	14.00	1.00	sft	2,296.00
		shabadh stone laying work in east side plantation area	410.00	8.00	1.00	sft	3,280.00