

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

Sl. No. - site bills register		194	Date - site bills Register		24/5/23	
Company Name:		Grenopolis	Site:		Guelc.	
Name of Contractor						
Sanatex private.						
Nature of work						
Tiler.						
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Grenault Chood	1156	45	sqh	52,020	
2.	Changery	5245	27	sqh	1,41,615	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				193,635	
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: ZK		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
Estimate sheet

No.	Item Head	Item Description	Quantity	units	Rate(Fixed)	Amount	Item head quantity
ESTIMATE SHEET							
Company Name:		Genopolis	Approved by:		subba reddy		
Project:		Gvdc	Sign:				
Work Description :		granite laying work	Work start date:		01-03-2023		
Contractor:		janardan prasad	Work end date:		20-05-2023		
Prepared By:		sultan ali	Date :		20-05-2023		
S No.	Item Head	Item Description	Quantity	units	Rate(Fixed)	Amount	Item head quantity
1	granite cladding	central lobby granite cladding work near strair case.	1156.0	sft	45.0	52,020	
		vertical and horizontal chamfering work for granite	5245.0	rft	27.0	1,41,615	
						Total	1,93,635

krishna.xlsx
Measurement Sheet

No.	Item Head	Item Description	Length	width	Height	Units	No's
MEASUREMENT SHEET							
Company Name:		Genopolis	Approved by:		subba reddy		
Project:		Gvdc	Sign:				
Work Description :		granite laying 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=AxBxCxD
S No.	Item Head	Item Description	Length	width	Height	Units	Quantity
1	granite cladding	central lobby granite cladding work near strair case.	68.0	17.0	1.0	sft	1,156.0
		vertical and horizontal chamfering work for granite	5,245.0	1.0	1.0	rft	5,245.0