

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

Sl. No. - site bills register		195	Date - site bills Register		24/5/23	
Company Name:		Crenopolis	Site:		Gwelo	
Name of Contractor						
Terorden masael.						
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	820	45	Sft	36,900	
2.	Staircase.	264	35	1	9240	
3.		144	1	1	5040	
4.		50	1	1	1750	
5.		125	25	1	3125	
6.		1,500	27	Sft	40,500	
7.		596	35	Sft	20,860	
8.		148	25	Sft	3,700	
9.		356	25	Sft	9612	
10.		30	25	Sft	750	
11.	Total:				1,31,477	
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.

ESTIMATE SHEET							
Company Name:		Genopolis	Approved by:	subba reddy			
Project:		Gvdc	Sign:				
Work Description :		granite laying work 3rd floor & terrace lobby	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	south side staircase	wall tiling in lobby area 3rd floor and terrace lobby	820	sft	45.00	36,900	
		tiles flooring work in lobby area in 3rd floor and terrace lobby	264	sft	35.00	9,240	
		tiles flooring work in lobby area bodder laying	144	sft	35.00	5,040	
		tiles flooring work in lobby area in staircase platform 3rd floor and lobby	50	sft	35.00	1,750	
		stair case landing area granite platform for all floor	125	sft	25.00	3,125	
		chamfering work	1,500	rft	27.00	40,500	
		stair case side wall tiles work from 2nd floor to terrace	596	sft	35.00	20,860	
		stair case side wall tiles granite bidding fixing work from 3rd floor to terrace	148	rft	25.00	3,700	
		chamfering work for granite bidding	296	rft	27.00	7,992	
		lobby window granite sofit placeing work	30	sft	25.00	750	
		window sofit chafering work	60	rft	27.00	1,620	
					TOTAL	1,31,477	

krishna.xlsx
Measurement Sheet

MEASUREMENT SHEET								
Company Name:		Genopolis	Approved by:		subba reddy			
Project:		Gvdc	Sign:		-			
Work Description :		tileswork	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	F=AxBxCxDxE
S No.	Item Head	Item Description	Length	width	Height	Units	No's	Quantity
1	south side staircase	wall tiling in lobby area 3rd floor and terrace lobby	41.0	10.0	1.0	sft	2.0	820.0
		tiles flooring work in lobby area in 3rd floor and lobby	11.0	12.0	1.0	sft	2.0	264.0
		tiles flooring work in lobby area bodder laying	72.0	1.0	1.0	sft	2.0	144.0
		tiles flooring work in lobby area in 3rd floor and lobby	5.0	5.0	1.0	sft	2.0	50.0
		stair case landing area granite platform for all floor	5.0	5.0	1.0	sft	5.0	125.0
		chamfering work	30.0	1.0	1.0	rft	5.0	1,500.0
		stair case side wall tiles work from 2nd floor to terrace	74.0	4.0	1.0	sft	2.0	596.0
		stair case side wall tiles granite bidding fixing work from 3rd floor to terrace	74.0	1.0	1.0	rft	2.0	148.0
		chamfering work for granite bidding	148.0	1.0	1.0	rft	2.0	296.0
		lobby window soffit placeing work	10.0	1.0	1.0	sft	3.0	30.0
		window soffit chafering work	20.0	1.0	1.0	rft	3.0	60.0