

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

Sl. No. - site bills register		196		Date - site bills Register	24/5/23	
Company Name:		Crenopolis		Site:	Gwalc.	
Name of Contractor Jayaraden prasad						
Nature of work Piling.						
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Wool filling	4284	45	Sth	1,92,780	
2.	work in	684	45	1	30,780	
3.	Central lobby.	1352	1	1	28,840	
4.		1464	1	1	65,880	
5.						
6.						
7.						
8.						
9.						
10.	Total:				3,68,280	
11.	Total:				3,29,500	
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 : <i>Work completed</i>						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 24/5/2023		Date:		Date:		
Sign: <i>[Signature]</i>		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:	subba reddy			
Work Description :		wall tiling 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	wall tiling work	central lobby wall tiling work for 1st to 3rd floor.	4284	sft	45.00	1,92,780	
		central lobby wall tiling rework in 3rd floor.	684	sft	45.00	30,780	
		central lobby wall tiling work for stilt floor.	1752	sft	45.00	78,840	
		central lobby wall tiling cladding work for stilt floor front elevation.	1464	sft	45.00	65,880	
Total							3,68,280

MEASUREMENT SHEET										
Company Name:	Genopolis			Approved by:	subba reddy					
Project:	Gvde			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	E=AxByC	
S No.	Item Head	Item Description			Length	width	Height	Units	No's	Quantity
		central lobby wall tiling work for 1st to 3rd floor.			119.0	12	1.0	sft	3.0	4,284.0
		central lobby wall tiling rework in 3rd floor.			57.0	12.0	1.0	sft	1.0	684.0
		central lobby wall tiling work for stilt floor.			146.0	12	1.0	sft	1.0	1,752.0
1	wall tiling work	central lobby wall tiling cladding work for stilt floor front elevation.			122.0	12	1.0	sft	1.0	1,464.0