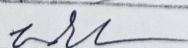


**Construction division.
Advice for giving credit to contractors/suppliers.**

| Sl. No. - site bills register | | 205 | | Date - site bills Register | | 9/6/23. | |
|---|----------------------|---|------|-------------------------------|-----------------|---|--|
| Company Name: | | Genopacis | | Site: | | Gvale. | |
| Name of Contractor | | Mohd Asim | | | | | |
| Nature of work | | Shuttering work. | | | | | |
| Work done | | From Date | | | To Date | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Calleng grade | 12556 | 10 | Sft | 125560 | | |
| 2. | Slab, 119 & 191 | 20636 | 10 | sq | 206360 | | |
| 3. | Block | | | 1 | | | |
| 4. | holding tank | 122 | 40 | 1 | 4880 | | |
| 5. | North side Road | 1276 | 10 | 1 | 12760 | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 4,104,560 | | |
| 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: 9/6/2023 | | 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.

eshaq.xlsx
Measurement Sheet

| MEASUREMENT SHEET | | | | | | | |
|---|--|--|--------------|------------------|----------------------|--------------|-----------------|
| Company Name: | | gvdc | Approved by: | | subba reddy | | |
| Project: | | genopolis | Sign: | | - | | |
| Work Description : | | cellar grade slab mat 119&191 block and bar bending work | | Work start date: | 25-03-2023 | | |
| Contractor: | | MOHD ASIM | | Work end date: | 05-05-2023 | | |
| Prepared By: | | sultan ali | | Date : | 05-05-2023 | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate as per circular | Amount | item head total |
| 1 | cellar grade slab mat 119&191 block and bar bending work | single steel mat in 119 block for vdf flooring purpose | 17556.00 | sft | 10.00 | 175560.00 | |
| | | single steel mat in 191 block for vdf flooring purpose | 20636.00 | sft | 10.00 | 206360.00 | |
| | | single mat bar bending and shuttering work for holding tank's slab | 122.00 | sft | 40.00 | 4880.00 | |
| | | northern side road bar bending work | 1776.00 | sft | 10.00 | 17760.00 | |
| | | | | | | Total amount | 4,04,560 |
| In words: Four lakh four thousand five hundreden sixty rupess only | | | | | | | |

