

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

Sl. No. - site bills register	207	Date - site bills Register	
Company Name:	Chempolity	Site:	Conela
Name of Contractor	Mohammed Uyas.		
Nature of work	Shuttering		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	UG Tank	1260	40		50400	
2.	Slab, Side wall	4380	35		1,53,300	
3.	Top slab	1260	48		60,480	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				2,64,180	

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 : hbnt completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 7/6/2023	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.

ESTIMATE SHEET

Company Name:		gvdc	Approved by:		subba reddy									
Project:		genopolis	Sign:		-									
Work Description :		UG sump	Work start date:		25-03-2023									
Contractor:		mohammed ilyas	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	Rate as per gvrc bill	Amount	item head total	contractor asking rate	Amount	item head total	
1	UG TANK	Base slab	1260	sft	40	50,400		40	50,400		65	81,900		
							50,400			50,400			81,900	
		Side wall's	2880	sft	35	1,00,800		54	1,55,520		75	2,16,000		
			1500	sft	35	52,500		54	81,000		75	1,12,500		
								1,53,300			2,36,520			3,28,500
		top slab	1260	sft	48	60,480		48	60,480		65	81,900		
								60,480			60,480			81,900
						Total amount	2,64,180		Total amount	3,47,400		Total amount	4,92,300	

Note: Rate should be finalised by soham sir.

Company Name:		gvdc	Approved by:		subba reddy					
Project:		genopolis	Sign:							
Work Description :		UG sump	Work start date:		25-03-2023					
Contractor:		mohammed ilyas	Work end date:		05-05-2023					
Prepared By:		sultan ali	Date :		05-05-2023					
			A	B	C	D	E=AxBxCxD	F	G=sum of E	
S No.	Item Head	Item Description	Length	width	Height	Nos.	Total Quantity	units	item head total	
1	UG TANK	Base slab	72	17.5	1	1	1260	sft	1260	
		Side wall's	72	1	10	4	2880	sft		
			15	1	10	10	1500	sft	4380	
		top slab	72	17.5	1	1	1260	sft	1260	