

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

Sl. No. - site bills register		209	Date - site bills Register				
Company Name:		Geopoli's	Site:		Guelc.		
Name of Contractor		Subtiniy					
Nature of work		Mohammed Ilyas.					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Fire Pump Box	2132	40	ft	85,280		
2.	slab						
3.	sidewalls.	5425	35		1,89,875		
4.	Top slab	2070	48		1,02,844		
5.	Top slab Beam	100	48		4,800		
6.	Fire tank Shole	231	48		11,088		
7.							
8.							
9.							
10.							
11.	Total:				3,93,887		
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: <u>Work completed.</u>							
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.

## ESTIMATE SHEET

Company Name:		gvdc					Approved by:		subba reddy						
Project:		genopolis					Sign:								
Work Description :		fire 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 gyre	Amount	Item Head Total	contractor asking rate	Amount	Item Head Total		
1	FIRE TANK	base slab	2052.00	sft	40.00	82080.00		40.00	82,080		60.00	1,23,120			
			80.00	sft	40.00	3200.00		40.00	3,200		60.00	4,800			
								85,280.00			85,280			1,27,920	
		Sides wall's	523.00	sft	35.00	18305.00		54.00	28,242		75.00	39,225			
			471.00	sft	35.00	16485.00		54.00	25,434		75.00	35,325			
			704.00	sft	35.00	24640.00		54.00	38,016		75.00	52,800			
			304.00	sft	35.00	10640.00		54.00	16,416		75.00	22,800			
			861.00	sft	35.00	30135.00		54.00	46,494		75.00	64,575			
			338.00	sft	35.00	11830.00		54.00	18,252		75.00	25,350			
			1321.00	sft	35.00	46235.00		54.00	71,334		75.00	99,075			
			416.00	sft	35.00	14560.00		54.00	22,464		75.00	31,200			
			396.00	sft	35.00	13860.00		54.00	21,384		75.00	29,700			
			88.00	sft	35.00	3080.00		54.00	4,752		75.00	6,600			
								1,89,770.00			2,92,788			4,06,650	
		Top slab	2091.60	sft	48.00	100396.80		48.00	1,00,397		65.00	1,35,954			
			51.00	sft	48.00	2448.00		48.00	2,448		65.00	3,315			
								1,02,844.80			1,02,845			1,39,269	
		Top slab beam	100.00	sft	48.00	4800.00		48.00	4,800		65.00	6,500			
								4,800.00			4,800			6,500	
		fire tank staircase	33.00	sft	48.00	1584.00		48.00	1,584		65.00	2,145			
		over head room	72.00	sft	48.00	3456.00		48.00	3,456		65.00	4,680			
		Top slab	126.00	sft	48.00	6048.00		48.00	6,048		65.00	8,190			
								11,088.00			11,088			15,015	
							Total amount	3,93,782.80		Total amount	4,96,801		Total amount	6,95,354	
		Note: Rate should be finalised by soham sir.													

