

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

Sl. No. -- site bills register		216	Date - site bills Register		21/6/23.		
Company Name:		Gempol	Site:		Grade.		
Name of Contractor		K. K. S. S. S.					
Nature of work		Scaffolding.					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	119 Block - North	1420	7	sqm	9940		
2.	WVAC duct	1140	1	m	2980		
3.	electrical	2240	1	m	15680		
4.	Central duct	1104	1	m	2228		
5.	191 - Central lobby	622	1	m	4204		
6.	WVAC duct	855	1	m	5985		
7.	elec Switch Stand	2222	1	m	15904		
8.	Rate for contractor	1152	1	m	8064		
9.	North with South	2232	1	m	15624.		
10.	+15%				13241		
11.	Total:				105350		
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: 21/6/2023		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.

MEASUREMENT SHEET								
Company Name:		Genopolis	Approved by:		subba reddy			
Project:		Gvdc	Sign:		-			
Work Description :		scaffolding work	Work start date:		01-03-2023			
Contractor:		K krishna	Work end date:		21-06-2023			
Prepared By:		sultan ali	Date :		21-06-2023			
			A	B	C	D	E	E=AxBxC
S No.	Item Head	Item Description	Length	width	Height	Units	No's	Quantity
1	119 block scaffolding	119 block North side fire duct	20	1	71	sft	0	1420
		119 hvac duct	19	1	15	sft	4	1140
		119 block electrical duct	32	1	70	sft	0	2240
		119 block central duct	16	1	69	sft	0	1104
2	191 block scaffolding	191 central lobby duct	16	1	42	sft	0	672
		191 block hvac duct	19	1	15	sft	3	855
		191 block electrical duct	32	1	71	sft	0	2272
		191 block south side fire duct	16	1	72	sft	0	1152
		north east and south east duct	36	1	31	sft	2	2232