

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

| Sl. No. - site bills register | | 227 | | Date - site bills Register | | |
|---|----------------------|---|------|-------------------------------|--------|---|
| Company Name: | | Genopal's | | Site: | | Genalc. |
| Name of Contractor | | Mohal Noeken. | | | | |
| Nature of work | | Plumber (Chippy) | | | | |
| Work done | | From Date | | To Date | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
| 1. | Chippy work | 18 | 2000 | nos | 36000 | |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 36000 | |
| 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> | | | | | | |
| Note: Contractor is ASER 2804 (Two thousand fine hundred) we required 2000/- (Two thousand) per work | | | | | | |
| <i>28/6/2023</i> | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | |
| Date: 28/6/2023 | | 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: | | Genopolis | Approved by: | subba reddy | | | |
|--------------------|---------------|--|------------------|-------------|------|------|--------|
| Project: | | GVDC | Sign: | - | | | |
| Work Description : | | plumbing | Work start date: | 21-11-2022 | | | |
| Contractor: | | Mohd Nadeem | Work end date: | 27-05-2023 | | | |
| Prepared By: | | md sultan ali | Date : | 26-06-2023 | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | No's | Amount |
| 1 | chipping work | wall chipping work for steel cross braceing fixing work | lumsump | l/s | 2000 | 18 | 36000 |

| MEASUREMENT SHEET | | | | | | | |
|--------------------|---------------|---|------------------|-------|-------------|-----------|--|
| Company Name: | | Genopolis | Approved by: | | subba reddy | | |
| Project: | | GVDC | Sign: | | - | | |
| Work Description : | | chipping | Work start date: | | 12-05-2023 | | |
| Contractor: | | Mohd Nadeem | Work end date: | | 01-06-2023 | | |
| Prepared By: | | md sultan ali | Date : | | 01-06-2023 | | |
| | | | A | B | C | E=AxBxCxD | |
| S No. | Item Head | Item Description | Length | width | Height | Quantity | |
| 1 | chipping work | wall chipping work for steel cross braceing fixing work | 1 | 1 | 1 | Lumsump | |