

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

Sl. No. - site bills register		196		Date - site bills Register		24/5/23	
Company Name:		Cresopolis		Site:		Gwalc.	
Name of Contractor		Jamaralan prasad					
Nature of work		Tiling.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Wall tiling	4284	45	Sft	1,92,780		
2.	work in	684	45	1	30,780		
3.	Central lobby.	1352	1	1	78,540		
4.		1464	1	1	65,880		
5.							
6.							
7.							
8.							
9.							
10.	Total:				3,68,280		
11.	Total:				3,68,280 3,50,000		
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: 24/5/2023		Date:		Date:			
Sign: <u>[Signature]</u>		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:		subba reddy		
Work Description :	wall tiling work	Work start date:		01-03-2023		
Contractor:	janardan prasad	Work end date:		20-05-2023		
Prepared By:	sultan ali	Date :		20-05-2023		
S No.	Item Head	Item Description	Quantity	Rate(Fixed)	Amount	Item head quantity
1	wall tiling work	central lobby wall tiling work for 1st to 3rd floor.	4284	45.00	1,92,780	
		central lobby wall tiling rework in 3rd floor.	684	45.00	30,780	
		central lobby wall tiling work for stilt floor.	1752	45.00	78,840	
		central lobby wall tiling cladding work for stilt floor front elevation.	1464	45.00	65,880	
Total						3,68,280

MEASUREMENT SHEET										
Company Name:		Genopolis			Approved by:		subba reddy			
Project:		Gvde			Sign:					
Work Description :		granite laying work			Work start date:		01-03-2023			
Contractor:		janardan prasad			Work end date:		20-05-2023			
Prepared By:		sultan ali			Date :		20-05-2023			
S No.	Item Head	Item Description			A	B	C	D	E	E=AxBxC
		Length	width	Height	Units	No's	Quantity			
1	wall tiling work	central lobby wall tiling work for 1st to 3rd floor.	12	12.0	1.0	sft	3.0	4,284.0		
		central lobby wall tiling rework in 3rd floor.	57.0	12.0	1.0	sft	1.0	684.0		
		central lobby wall tiling work for stilt floor.	146.0	12	1.0	sft	1.0	1,752.0		
		central lobby wall tiling cladding work for stilt floor front elevation.	122.0	12	1.0	sft	1.0	1,464.0		