

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

Sl. No. - site bills register		229	Date - site bills Register				
Company Name:		GUDC	Site:		Genopolis.		
Name of Contractor Umepathi							
Nature of work 2 chiles of 400tr shifting purpose							
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	① South side	1	15000	no's	15000		
2.	400tr chiles						
3.	shifting - 1						
4.	② South side	1	15000	no's	15000		
5.	400tr chiles						
6.	shifting - 2						
7.							
8.							
9.							
10.							
11.	Total:				30000/-		
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 checked="" 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: 4/6/23		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:		Ramesh reddy	
Project:		Genopolis		Sign:			
Work Description:		2 Chiller of 400tr shifting purpose					
Name of the Contractor		Umapathi besta					
Prepared By		V. Akhii Murthy					
Bill Date:		06.29.2023					
work date		06.29.2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	400tr Chiller shifting	South side 400tr Chiller shifting-1	1.00	No's	15000	15000	
		South side 400tr Chiller shifting-2	1.00	No's	15000	15000	
TOTAL						30000	

Re: GVDC : Shifting of chillers - Reg

From: Soham Modi (sohammodi@modiproperties.com)

To: rameshreddy@modiproperties.com

Cc: waseem@modiproperties.com; mep@modiproperties.in; gvdc@modiproperties.com

Date: Thursday, June 29, 2023 at 10:02 AM GMT+5:30

Approved

Regards,

Soham Modi

On Thu, 29 Jun 2023 at 9:20 am, rameshreddy .
<rameshreddy@modiproperties.com> wrote:

Respected
MD Sir

Regarding shifting of chillers we have reminded no. of times through email to bluestar team but there is response from blue Star. Discussed same with Umapathi and he quoted an amount of 40,000/- for shifting of chillers. We have bargained him for 30,000/-.
Kindly suggest us Sir.

Regards,

V Ramesh Reddy

MEP- Project Manager | +91 9848134856|

rameshreddy@modiproperties.com

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