

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

Sl. No. -- site bills register		237		Date - site bills Register		22/7/23	
Company Name:		Grenopal's		Site:		Gurd.	
Name of Contractor Priyanka Devi							
Nature of work Granite							
Work done		From Date			To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Piles work. dia 150	810	32	sr	25,920		
2.	holding tank	198	32	r	6,336		
3.	Staircase, Finer	115	26000	115	26,000		
4.	road cutting	560	25	Pft	14,000		
5.	core cutting	55	100	NOS	5,500		
6.							
7.							
8.							
9.							
10.							
11.	Total:					27,756	
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 :							
Approved by Project Manager		Approved by Design Team			Approved by M.D		
Date: 22/7/2023		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.

Janardan.xlsx
Estimate sheet

S No.	Item Head	Item Description	Quantity	Units	Rate(Fixed)	Amount
ESTIMATE SHEET						
	Company Name:	Genopolis	Approved by:		subba reddy	
	Project:	GVDC	Sign:			
	Work Description :	granite skirting	Work start date:		20-06-2023	
	Contractor:	prvanka devi	Work end date:		17-07-2023	
	Prepared By:	Sultan ali	Date :		17-07-2023	
1	Tiles work	191 block front elevation tiles work on chajja	Quantity	Units	Rate(Fixed)	Amount
		tiles work on holding tank	810	sft	32	25,920
		Fire pump room staircase work	198	sft	32	6,336
2	staircase		Lumpsum	l/s	26000	26,000
3	road cutting	north side and east side road cutting for vdf flooring purpose	560	Rft	25	14,000
4	core cutting	ground to 3rd floor lift holes drill work	55	No's	100	5,500
					Sub Total	77,756

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Measurement Sheet

No.	Item Head	Item Description	Length	width	Height	No's	Quantity	units
MEASUREMENT SHEET								
	Company Name:	Gemopolis	Approved by:		subba reddy			
	Project:	Gvde	Sign:					
	Work Description:	tiles work	Work start date:		20-06-2023			
	Contractor:	piriyanka devi	Work end date:		17-07-2023			
	Prepared By:	Sultan ali	Date:		17-07-2023			
			A	B	C	D	E=ABCxD	
S No.	Item Head	Item Description	Length	width	Height	No's	Quantity	units
1	Tiles work	191 block front elevation tiles work on chajja	135		1	3	810	sft
		tiles work on holding tank	33		1	1	198	sft
2	staircase	Fire pump room staircase work	1		1	1	Lumsump	Us
3	road cutting	north side and east side road cutting for vdr flooring purpose	560		1	1	560	Rft
4	core cutting	ground to 3rd floor lift holes drill work	55		1	1	55	No's