

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

Sl. No. - site bills register		2309		Date - site bills Register		21/8/23	
Company Name:		Crenopolis		Site:		Grade	
Name of Contractor		N. Krishna					
Nature of work		Civil work					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	South side clw	199	12	ft	2388		
2.	South clw/plank/br	1463	46	ft	67298		
3.	RWHp	14	4500	nos	63000		
4.	lift Bricks/plank	125	22	ft	2750		
5.	floor 1st	125	24	1	3000		
6.	1 floor 2nd	125	26	1	3250		
7.	1 floor 3rd	125	28	1	3500		
8.	C.C. Road Bund	4531	1	1	4531		
9.							
10.							
11.	Total:				1,49,700/-		
Bill required		YES NO		GST bill required		YES NO	
Measurement & estimate sheet:		Required Not required		Measurement & estimate sheet:		Enclosed Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : work completed							
Approved by Project Manager		Approved by Design Team		Approved by M D			
Date: 02/8/2023		Date:		Date:			
Sign: [Signature]		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:		0			
Work Description :		civil work		Work start date:		20.06.23			
Contractor:		N krishna		Work end date:		20.08.23			
Prepared By:		sultan ali		Date :		01.08.23			
S No.	Item Head	Item Description		Quantity	Units	d)	Amount		
1	south side compound wall	south side compound wall rain shed border		199	ft	12	2388		
		south side compound wall brick work with plastering		1463	sf	46	67298		
2	rain water harvesting pits	Rwhp pit brick work with rcc slab (Note: brick work 120sftx24fs=2880+rcc slab 30x42=1260rs without frp		14	no's	4500	63000		
		north side lift wall plastering work at stilt floor		100	sf	22	2200		
		north side lift wall plastering work at 1st floor		25.0	sf	22	550		
		north side lift wall plastering work at 1st floor		100	sf	24	2400		
3	lift brick work plastering	north side lift wall plastering work at 2nd floor		25	sf	24	600		
		north side lift wall plastering work at 2nd floor		100	sf	26	2600		
		north side lift wall plastering work at 3rd floor		25	sf	26	650		
4	cc road south side road bunds	north side lift wall plastering work at 3rd floor		100	sf	28	2800		
		bund for south side road curving purpose		24.375	sf	28	682.5		
				4531	sf	1	4531		
				Sub Total			149700		

MEASUREMENT SHEET									
Company Name:		Genopolis		Approved by:		Subba reddy			
Project:		Gvde		Sign:					
Work Description :		civil work		Work start date:		27-09-2022			
Contractor:		N Krishna		Work end date:		15-10-2022			
Prepared By:		sultan ali		Date :		17-10-2022			
S No	Item Head	Item Description	A Length	B width	C Height	D No's	E=AXBXCXD Quantity		
1	south side compound wall	south side compound wall rain shed border	199	1	1	1	199		
2	rain water harvesting pits	south side compound wall brick work with plastering Rwlp pit brick work with rcc slab	209	7	1	1	1463		
		north side lift wall plastering work at 1st floor	14	1	1	14	14		
		north side lift wall plastering work at 2st floor	10	1	10	1	100		
		north side lift wall plastering work at 3st floor	3.25	1	7.5	1	24.375		
3	lift brick work plastering	north side lift wall plastering work at 2st floor	10	1	10	1	100		
		north side lift wall plastering work at 3st floor	3.25	1	7.5	1	24.375		
		north side lift wall plastering work at 3st floor	10	1	10	1	100		
		north side lift wall plastering work at 3st floor	3.25	1	7.5	1	24.375		
4	cc road south side road bund	bund for south side road cutting purpose	197	1	23	1	4531		