

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

Sl. No. - site bills register		Date - site bills Register				
Company Name: <u>2110</u>		Site: <u>Grade</u>				
Name of Contractor: <u>Genopalis</u>						
Nature of work: <u>Darma Road</u>						
Work done: <u>Civil work</u>						
From Date		To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Central lobby/s/c	433	24	sq	10392	
2.	191 Block plaster	4590.24	221028	sq	45900	
3.	191 Block patch	16492	1	sq	16492	
4.	191 Block emergency/s/c	336	2	sq	18,216	
5.	South side s/c	611	22	sq	13,442	
6.	Brick work platt 1/4"	88	50	sq		
7.		88	54	sq	14256	
8.		"	58	sq		
9.	South side lift	84	91	sq	7644	
10.	rebar wall					
11.	Total:				<u>1,26,342</u>	
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: <u>Work Completed.</u>						
Approved by Project Manager		Approved by Design Team	Approved by M D			
Date: <u>02/8/2023</u>		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 hunkery jobs where guideline rates are clearly given.



MEASUREMENT SHEET													
Company Name:		Genopolis		Approved by:		Subba reddy							
Project:		Gvde		Sign:									
Work Description :		191 block civil work		Work start date:		20/06/23							
Contractor:		Darma		Work end date:		20/08/23							
Prepared By:		sultan ali		Date:		01/08/23							
S No.		Item Head		Length		width		Height		No's		Quantity	
E=AxBxC													
1	central lobby staircase and planter box	central lobby step's planter box		15	1	3	4	180					
		brick wall		31	1	3	1	93					
		central lobby step's		20	4	1	2	160					
		191 block stilt floor duct plastering work		27	1	17	1	459					
2	191 block plastering work in duct	1st floor		27	1	17	1	459					
		2nd floor		27	1	17	1	459					
		3rd floor		27	1	17	1	459					
		patch work for 191 block building		133	124	1	1	16492					
		191 block mullium column		3	1	8	9	216					
		linter		3	1	3	3	27					
4	191 block emergency staircase	brick work near emergency staircase		31	1	1	3	93					
		southside staircase store room		34	1	9	1	306					
		southside staircase store room ceiling		13	1	5	1	65					
		south side staircase bottom plastering work		16	15	1	1	240					
		1st floor brick work with plastering		4	1	11	2	88					
6	brick work with plastering for hvac and Phe duct	2nd floor		4	1	11	2	88					
		3rd floor		4	1	11	2	88					
		lift terrace retaining wall		12	1	7	1	84					
7	south side lift												