

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

Sl. No. - site bills register		244		Date - site bills Register		
Company Name:		Grenopolis		Site:		Gvale
Name of Contractor		Kumanna				
Nature of work		Earthwork / vol.				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Vol - floor	19,285	6	Sft	1,15,710	
2.	terrace vol floor	1160	5ft 1	1	1160	
3.	D/c paving	1924	1.25	sq	2430	
4.	charita - on clay	182	30	no's	5460	
5.	Dehrel - on clay	14820	1	Sft	14820	
6.	on floor - on clay	31,440	0.5	sq	15720	
7.	Cuplocks paving	2200	10	no's	22000	
9.						
10.						
11.	Total				192,319	
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: 7/8/2023		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:			
Work Description :		earth work		Work start date:		20.06.23	
Contractor:		kummana		Work end date:		29.07.23	
Prepared By:		sultan ali		Date :		05.08.23	
S No.	Item Head	Item Description	Quantity	Units	Rate(Fixed)	Amount	Item Head Total
1	vdf flooring	vdf of south side cc road	4,557	sft	6	27,343	
		pcc work for 191 block electrical room	486	sft	6	2916	
		vdf flooring in 191 block electrical room	1,944	sft	6	11664	
		vdf flooring at south east road side	646	sft	6	3876	
		ramp near west side road	240	sft	6	1440	
		north side road vdf flooring	255	sft	6	1530	
		terrace vdf flooring room	11160.0	sft	6	66960	
		terrace vdf flooring bunds	11160.0	sft	1	11160	115728.6
		D/c pouring for 191 block electrical room	1,944	sft	1.25	2430	
							13590
2	drilling	chajja anchoring	52	No's	30	1560	
			130	No's	30	3900	5460
3	Debris removing	terrace debris removing 191 block	14,820	sft	1	14820	
			3rd floor cleaning debris removing	31,440	sft	0.5	15720
4	cuplock painting	painting of cuplock scaffolding	2,700	no's	10	27000	
						27000	27000
Sub Total						192319	

ESTIMATION SHEET

Company Name:		Gemopolis	Approved by:		subba reddy		
Project:		Grade	Sign:				
Work Description :		earth work	Work start date:	20/06/23			
Contractor:		kurmanna	Work end date:	29/07/23			
Prepared By:		sultan ali	Date :	05/08/23			
S No	Item Head	Item Description	A Length	B width	C Height	D No's	E=AxBxCxD Quantity
1	vdf flooring	vdf of south side ce road	202	23	1	1	4646.0
		pece work for 191 block electrical room	27	18	1	1	486.0
		Die pouring for 191 block electrical room	54	36	1	1	1944.0
		vdf flooring in 191 block electrical room	54	36	1	1	1944.0
		vdf flooring at south east road side	38	17	1	1	646.0
		ramp near west side road	15	4	1	4	240.0
		north side road vdf flooring	17	15	1	1	255.0
		terrace vdf flooring room	124	90	1	1	11160.0
		terrace vdf flooring bunds	124	90	1	1	11160.0
				chajja anchoring	52	1	1
2	drilling		130	1	1	130.0	
3	Debris removing	terrace debris removing 191 block	130	114	1	1	14820.0
		3rd floor cleaning debris removing	131	120	1	2	31440.0
4	cuplock painting	painting of cuplock scaffolding	2700	1	1	2700.0	