



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

Sl. No. - site bills register		249		Date - site bills Register		
Company Name:		Geopals		Site:		Snale
Name of Contractor		Anish Sharma				
Nature of work		Carpenter				
Work done		From Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Bathroom Door	9	700	N/S	6300	
2.	Door Closer	9	800	1	7200	
3.	Bathroom Door Renewal	6	700	1	4200	
4.	Site misc	l/s	l/s	.	41000	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:					21,200/-
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: 9/8/2023		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.

ESTIMATE SHEET

Company Name:		Genopolis		Approved by:	subba reddy	
Project:		Grdc		Sign:		
Work Description :		Carpenter		Work start date:	20.06.23	
Contractor:		amlesh shanna		Work end date:	20.08.23	
Prepared By:		sultan ali		Date :	01.08.23	
S No.	Item Head	Item Description	Quantity	Units	contractor asking	Amount
1	carpenter work	ladies,gents and physical handicap bathroom door	9	No's	700	6300
		Door closer fitting	9	No's	800	7200
		bathroom door's fitting and removing in cafeteria	6	No's	700	4200
		site miscellaneous fire door latches fixing plywood cutting for stilt floor wall cladding tiles etc.	lumsump	No's	1/s	4000
Sub Total						21700


APPROVED BY
08 AUG 2023
SOHAM MODI
MANAGING DIRECTOR

MEASUREMENT SHEET						
Company Name:		Genopolis	Approved by:		subba reddy	
Project:		Gvdc	Sign:			
Work Description :		Carpenter	Work start date:		20.06.23	
Contractor:		amlesh sharma	Work end date:		20.08.23	
Prepared By:		sultan ali	Date :		01.08.23	
			A	B	C	$E=A \times B \times C \times D$
S No.	Item Head	Item Description	Length	width	Height	Quantity
1	carpenter work	ladies,gents and physical handicap bathroom door fixing work	9	1	1	9
		Door closer fitting	9	1	1	9
		bathroom door's fitting and removing in cafeteria	6	1	1	6
		site miscellaneous fire door laches fixing plywood cutting for stilt floor wall cladding tiles etc.	1	1	1	1/s