

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

Sl. No. - site bills register		265		Date - site bills Register		18/8/23	
Company Name:		GUDC		Site:		Genopolis	
Name of Contractor		RAMOHS HDC					
Nature of work		STP water proofing work (epoxy)					
Work done		From Date		To Date			
		1/7/23		18/7/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	STP epoxy	95	775/-	sqm	73625/-		
2.	water proof						
3.	work		+ 18% GST	457	13252/-		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				86877.50/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.		20230620059		PO/WO date:		20/8/23	
Remarks : Work Completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D			
Date: 18/8/23		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:

GVDC

Project:

Genopolis

Work Description:

ETP water proofing purpose

Name of the Contractor

RAMOHS HDC

Prepared By

G.Rahul

Date:

27/07/2023

Approved
WO No.: 20230620059
V.Ramesh Reddy

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	ETP tank		95.00	sq mts	775.00	73,625.00	
		GST +18%			+	0.18	
						13,252.50	
							86,877.50
		Inwords : Eighty six thousand eight hundred and seventy seven only					