

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

Sl. No. - site bills register		271		Date - site bills Register		
Company Name:		Grenopolis		Site:		Gruve.
Name of Contractor		Sanaadha personal				
Nature of work		Granite tile				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	South Granite Work	807.7	45	sqft	36,324	
2.		57.7	27	sqft	1557.014	57
3.	Central lobby lift	8	5000	Mbs	40,000	
4.	Central lobby lift door	768	45	sqft	34,560	
5.	South hall left	600	33.33	sqft	20,000	
6.	North " "	"	"	"	22,000	
7.						
8.						
9.						
10.						
11.	Total:				179,402	
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: 01/9/2023		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.

STATE SHEET

Company Name: genopolis
 Project: gydc

Approved: subha reddy
 Sign:

Work Description: granitic tile
 Contractor: Janardan prasad
 Prepared By: sultan
 Date: 01-06-2023

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	granitic cladding work	south side road granitic cladding work	505	rf	45	22725	50,842
		granitic beading on top of cladding	250	rf	45	11250	
		granitic Beading on both side chamfering	500	rf	27	13500	
		south side road granitic cladding work	37.7	rf	45	1696.5	
		graniticbeading on top of cladding	14.5	rf	45	652.5	
		granitic beading on both side chamfering	37.7	rf	27	1017.9	
2	central lobby lift door	central lobby lift door granite soffit work	8	No's	5000	40000	40,000
3	central lobby lift door tiles work	central lobby lift door tiles work	768	sft	45	34560	34,560
3	south side lift	south side lobby lift wall tiles work	600	sft	45	27000	27,000
4	north side lift	North side lobby lift wall tiles work	600	sft	45	27000	27,000
Grand Total							1,79,402