

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

Sl. No. - site bills register		269		Date - site bills Register		
Company Name:		Gokopada		Site:		Gravel
Name of Contractor		Draavi Jaisis Services				
Nature of work		Deep cleaning				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	North lobby S.C.	19,340	2.5	Sft	48,350	
2.	Staircase wind					
3.	South staircase lobby	19,340	2.5	a	48,350	
4.	Cl lobby S.C.	18,950	2.5	a	47,375	
5.	apartment lobby					
6.						
7.						
8.						
9.						
10.						
11.	Total:			40%	14,407	
						158482/-
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 MD		
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.

ESTIMATE SHEET						
Company Name		Genopolis		Approved by:		Subba reddy
Project		Gude		Sign:		
Work Description :		deep cleaning		Work start date:		27-07-2022
Contractor		dharani facility services		Work end date:		01-09-2022
Prepared By:		sultan ali		Date :		01-09-2022
S No.	Item Head	Item Description	Quantity	Units	Rate(Fixed)	Amount
1	Deep cleaning	North lobby staircase side wall tiles, window softi,corridor's,lobby tiles etc.	19,340	sft	2.5	48350
		south lobby staircase side wall tiles, window softi,corridor's,lobby tiles etc.	19,340	sft	2.5	48350
		central lobby staircase granite cladding, side wall tiles, window softi,corridor's,lobby tiles	18,950	sft	2.5	47375
Note: 10% extra for transportation as site is long from city						1,44,075
Grand total						14407
						158482

MEASUREMENT SHEET

Company Name:		Genopolis		Approved by:		Sahba roddy							
Project:		Cyde		Sign:									
Work Description :		deep cleaning		Work start date:		27-07-2022							
Contractor:		dhanani facility services		Work end date:		01-09-2022							
Prepared By:		sultan ali		Date :		01-09-2022							
S No.		Item Head		A Length		B width		C Height		D Nos		E-ASB&CD Quantity	
1		Deep cleaning		1		1		1		1		19,340	
		Item Description		1		1		1		1		19,340	
		North lobby staircase,side wall tiles, window sofit,corridor's,lobby tiles etc.		1		1		1		1		19,340	
		south lobby staircase,side wall tiles, window sofit,corridor's,lobby tiles etc.		1		1		1		1		19,340	
		central lobby staircase,granite cladding,side wall tiles, window sofit,corridor's,lobby tiles etc.		1		1		1		1		18,950	