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

Sl. No. – site bills register	294	Date - site bills Register	22/9/23
Company Name:	GVDL	Site:	Genopolis
Name of Contractor	Fahim Khan.		
Nature of work	Cafetria fabrication work.		
Work done	From Date 15/9/23	To Date 22/9/23	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Cafteria work	7264	35/-	kgs	254250/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				2,54,250/-	

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. 22/9/2023	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.

MEASUREMENT SHEET									
Company Name:		GVDC							
Project:		Genopolis			Approved	SV Subba reddy			
Work Description:		Cafeteria work							
Name of the Contractor		Faheem khan							3.28
Prepared By		G.Rahul							
Date:		22-09-2023							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Item Head Total**
1	Cafeteria								
		100mm Round pipes	68.00	1.00	1.00	14.40	979.20	kgs	
		100mm Ismb	529.00	1.00	1.00	11.50	6,083.50	kgs	
		150mmx150mmx6mm Gazzatte plates	192.00	1.00	1.00	1.05	201.60	kgs	
									7264
		(as per johnson team requirement)							

ESTIMATE SHEET							
Company Name:		GVDC					
Project:		Genopolis					
Work Description:		Cafeteria work		Approved by	SV Subba Reddy		
Name of the Contractor		Faheem khan					
Prepared By		G.Rahul					
Date:		22-09-2023					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
1	Cafeteria work						
	Box pipe fixing, full welidng and cheqer plate fixing work		7,264.30	kgs	35.00	2,54,250.50	
							2,54,250.50
		Inwords : Six lakhs sixty nine thousand six hundred and seventy two only					