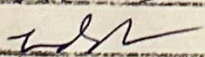


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		295		Date - site bills Register		
Company Name:		Genopolis		Site:		GVDC
Name of Contractor		Jananathan Prasad				
Nature of work		Shabad				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Bangalore Stone	2132	11.50	sft	24,518	
2.	Shabad stone	10,304	11.50	sft	1,18,496	
3.	work					
4.	Pump Room	534	28.00	sft	12,992	
5.	Granite work	468	25/27	sft	11,867	
6.	South side staircase lumpsum				46,800	
7.	Shabad stone work	15,221	11.50	sft	1,75,041.50	
8.	Granite	2	5,000	sft	10,000	
9.						
10.						
11.	Total:				3,99,714	
Bill required		YES NO.		CST 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.

Item Head	Item Description	Quantity	Units	Rate(Fixed) circular	Amount as per circular credited	
ESTIMATE SHEET						
Company Name:	Genopolis	Approved by:		subha reddy		
Project:	GVDG	Sign:				
Work Description:	shabd	Work start date:		20-06-2023		
Contractor:	Janardan prasad	Work end date:		17-07-2023		
Prepared By:	Sulhan ali	Date:		17-07-2023		
		Quantity	units	Rate(Fixed)	Amount	item head total
1	bangloor stone	1,518	sft	11.50	17,457	
	transformer yard grass joint bangloor stone laying	368	sft	11.50	4,232	
	laying of bangloor at backside of solvent room	246	sft	11.50	2,829	24,518
		3,738	sft	11.50	42,987	
		984.00	sft	11.50	11,316	
		378.00	sft	11.50	4,347	
		420.00	sft	11.50	4,830	
		2,255.00	sft	11.50	25,933	
		1,800.00	sft	11.50	20,700	
		287.00	sft	11.50	3,301	
		162.00	sft	11.50	1,863	
		280.00	sft	11.50	3,220	
		464.00	sft	28.00	12,992	1,18,496
3	pump room	70.00	sft	28.00	1,960	
						12,992
		45.00	sft	25.00	1,125	
		75.00	sft	25.00	1,875	
		32.00	sft	25.00	800	
		32.00	sft	27.00	864	
		107.10	sft	25.00	2,678	
		77.00	sft	25.00	1,925	
		50.00	sft	25.00	1,250	
		50.00	sft	27.00	1,350	
						11,867
5	south side staircase		lumsump	20,800.00	20,800	
			lumsump	26,000.00	26,000	
						46,800
6	shabd stone work	15,221.00	sft	11.50	1,75,041.50	
						1,75,041.50
7	granite	2.00	sft	5,000.00	10,000.00	
						10,000.00
						3,99,714
	Grand Total					

Janardan.xlsx
Measurement Sheet

MEASUREMENT SHEET		Item Head	Item Description	Length	width	Height	Quantity	units
Company Name:			Genopolis	Approved by:		subba reddy		
Project:			GVDC	Sign:				
Work Description:				Work start date:		20-05-2023		
Contractor:			Janardan prasad	Work end date:		17-07-2023		
Prepared By:			Sultan ali	Date:		17-07-2023		
S No.	Item Head	Item Description	A	B	C	E=AxBxCxD		
1	bangloor stone	transformer yard grass joint bangloor stone laying	Length	width	Height	Quantity	units	
		laying of bangloor at backside of solvent room	66	1	23	1,518	sft	
			23	1	16	368	sft	
			41	1	6	246	sft	
			89	1	42	3,738	sft	
		transformer yard and hsd yard grass joint shabad laying	82.00	1.00	12.00	984	sft	
			27.00	1.00	14.00	378	sft	
			30.00	1.00	14.00	420	sft	
			41.00	1.00	55.00	2,255	sft	
		south east side plantation area	180.00	1.00	10.00	1,800	sft	
			41.00	1.00	7.00	287	sft	
		north side plantation area shabad laying and repair of shabad laying	54.00	1.00	3.00	162	sft	
			40.00	1.00	7.00	280	sft	
			29.00	1.00	16.00	464	sft	
		polish shabad laying flooring	14.00	1.00	5.00	70	sft	
			15.00	1.00	3.00	45	sft	
		granite flooring work north side kisok	15.00	1.00	5.00	75	sft	
			15.00	1.00	1.00	32	sft	
		skirting	32.00	1.00	1.00	32	sft	
		champherng	32.00	1.00	1.00	32	sft	
		granite flooring work south side kisok	17.00	1.00	6.30	107	sft	
			11.00	1.00	7.00	77	sft	
		skirting	50.00	1.00	1.00	50	sft	
		champherng	50.00	1.00	1.00	50	sft	
		pump room granite step repair and rework of 40%	1.00	1.00	1.00	1.00	sft	
		50% south side star case granite flooring for single landing rework	1.00	1.00	1.00	1.00	sft	
5	south side staircase					humsump	sft	
6	shabad stone work					15,221.00	sft	