

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

Sl. No. - site bills register		293		Date - site bills Register		21/9/23	
Company Name:		GVDC		Site:		Genopols	
Name of Contractor		P. Raju					
Nature of work		Towards (was) masonry work: 1st floor					
Work done		From Date		1/9/23		To Date	
						15/9/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	1st floor				165,372/-		
2.	ceiling masonry						
3.	work						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,65,372/-		
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							
<p>Note:- Machine holes done for plate: each - 25/- 20% extra paid due to difficulty in work.</p>							
Approved by Project Manager			Approved by Design Team			Approved by M.D	
Date: 21/9/2023			Date:			Date:	
Sign: <i>[Signature]</i>			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, masonry civil contractors. 3. Wherever not applicable - fill NA 4. Estimate and measurement sheets are not required for masonry jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name:		GVDC									
Project:		Genopolis									
Work Description:		Cross bracing work in 1st floor		Approved by		SV Subba Reddy					
Name of the Contractor		P Raju									
Prepared By		G.Rahul									
Date:		21-09-2023									
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total				
1	Cross bracing work 1st floor		3,646.00	kgs	35.00	1,27,610.00					
2	Holes	20% extra paid due to difficulty in work and long distance treavelling	408.00	nos	25.00	10,200.00					
					0.20	27,562.00					
							1,65,372.00				
		Inwords : One lakh sixty five thousand three hundred and seventy two only									