

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

Sl. No. - site bills register		296	Date - site bills Register			
Company Name:		Genopolis	Site:		GVDC	
Name of Contractor		Priyanka Devi				
Nature of work		Tiles				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	OHC Room	408	32 00	sft	13,056	
2.	Central lobby	1,377	35/6000	sft	72,055	
3.	bathroom					
4.	Lift Door	10	5000	sft	50,000	
5.	Sofit	2	5000	sft	10,000	
6.	Panel Fixing	608	10.00	sft	6080	
7.	Granite	4	5000	sft	20,000	
8.						
9.						
10.						
11.	Total:				1,71,191	

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: <u>22/9/2023</u>	Date:	Date:
Sign: <u>[Signature]</u>	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 masonry jobs where guideline rates are clearly given.

\$ No.	Item Head	Item Description	Quantity	Units	Rate(Fixed) circular	Amount as per circular credited	Item head total
ESTIMATE SHEET							
Company Name:		Genopolis	Approved by:		subha reddy		
Project:		GYDC	Sign:				
Work Description :		tiles	Work start date:		20-06-2023		
Contractor:		priyanka devi	Work end date:		17-07-2023		
Prepared By:		Sulhan ali	Date :		17-07-2023		
1	ohc room	ohc room wall tiles	Quantity	units	Rate(Fixed)	Amount	Item head total
		flooring	408.00	sf	32.00	13,056	
		ladies toilet wall tiles	165.00	sf	35.00	5,775	13,056
		flooring	360.00	sf	35.00	12,600	
		gents toilet wall tiles	150.00	sf	35.00	5,250	
		flooring	408.00	sf	35.00	14,280	
		wall chalking tiles	150.00	sf	35.00	5,250	
		flooring	120.00	sf	35.00	4,200	
		bathroom wash basin ladies	20.00	sf	35.00	700	
		gents	2.00	sf	6,000.00	12,000	
			2.00	sf	6,000.00	12,000	
3	lift door	south side lift door granite work	5.00	sf	5,000.00	25,000	72,055
		north side lift door granite work	5.00	sf	5,000.00	25,000	50,000
4	soffit	electrical room soffit	2.00	sf	5,000.00	10,000	
5	paver fixing	south side road paver fixing	608.00	sf	10.00	6,080	10,000
6	granite	granite column for gates	4.00	sf	5,000.00	20,000	6,080
Grand Total						20,000	1,71,191

S No.	Item Head	Item Description	Length	width	Height	Quantity	Quantity
MEASUREMENT SHEET							
Company Name:		Genopolis	Approved by:		subba reddy		
Project:		GVDG	Sign:				
Work Description:		granite flooring Tile	Work start date:		20-05-2023		
Contractor:		Janardan Prayada Devi	Work end date:		17-07-2023		
Prepared By:		Sultan ali	Date:		17-07-2023		
			A	B	C	E=AXBXCXD	
S No.	Item Head	Item Description	Length	width	Height	Quantity	units
1	ohc room	ohc room wall tiles	51	1.00	8.00	408.00	sft
		flooring	15	11.00	1.00	165.00	sft
		ladies toilet wall tiles	45	1.00	8.00	360.00	sft
		flooring	15	10.00	1.00	150.00	sft
		gents toilet wall tiles	51	1.00	8.00	408.00	sft
		flooring	15	10.00	1.00	150.00	sft
		wall chalking tiles	15	1.00	8.00	120.00	sft
		flooring	5	1.00	4.00	20.00	sft
		bathroom wash basin ladies	1	1.00	1.00	2.00	sft
		gents	1	1.00	1.00	2.00	sft
		south side lift door granite work	1	1	1	5.00	sft
3	lift door	north side lift door granite work	1	1	1	5.00	sft
4	sofit	electrical room sofit	1	1.00	1.00	2.00	sft
5	paver fixing	south side road paver fixing	152	4.00	1.00	608.00	sft
6	granite	granite column for gates	1	1.00	1.00	4.00	nos