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

Sl. No. – site bills register	292	Date - site bills Register	21/9/23
Company Name:	GVDC	Site:	Genopolis
Name of Contractor	B. Srinivas		
Nature of work	Vinyl flooring (North & South lobby)		
Work done	From Date 1/9/23	To Date	18/9/23

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Vinyl flooring	1558.75	7/-	sft	10,911/-	
2.						
3.	(North &		+ 20%		2182/-	
4.	South lobby)					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				13093/-	

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

Note:- 20% extra due to transportation Charges

Approved by Project Manager	Approved by Design Team	Approved by M.D
Date. 21/9/2023	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				
Work Description:		Vinyl flooring Work purpose							
Name of the Contractor		B.Srinivas							3.28
Prepared By		G.Rahul							
Date:		21-09-2023							
			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	North and south staircase lobby		14.50	10.75	1.00	10.00	1,558.75	sft	
4									
5									
6									
8									

ESTIMATE SHEET

Company Name:	GVDC
Project:	Genopolis
Work Description:	Vinyl flooring Work purpose
Name of the Contractor	B.Srinivas
Prepared By	G.Rahul
Date:	21-09-2023

Approved by Subhareddy

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	North and south staircase lobby		1,558.75	sft	7.00	10,911.25	
					0.20	2,182.25	
							13,093.50
		Inwords: Thirteen thousand ninty three only					
		Note : 20% extra as all works are miscellenous					2200.00
						20%	440
							2640.00
		Inwords : One lakh forty four thousand two hundred forty only					