

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

Sl. No. - site bills register		Date - site bills Register				
Company Name: GNDC		Site: Glenopolis				
Name of Contractor: Dena Das						
Nature of work: DG Pcc electrical wiring works						
Work done		From Date	To Date			
		18/9/23	22/9/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractor bill no
1.	DG electrical wiring works	6	3000	No's	18000	
2.						
3.					18000	
4.						
5.						
6.	Add 20-l.				3600	
7.						
8.						
9.						
10.						
11.	Total:				21600	
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.			PO/WO date:			
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M D		
Date: 29/09		Date:		Date:		
Sign: [Signature]		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.

ESTIMATE SHEET

Company Name:		GVDC		Approved By		Ramesh Reddy	
Project:		Genopolis					
Work Description:		DG PCC electrical wiring works and transformer feedback cable laying for rtcc panel and OLTC.					
Name of the Contractor		Deva das					
Prepared By		V. Akhil murthy					
Bill Date:		09.20.2023					
work date		18.9.2023 to 22.9.2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	DG PCC electrical wiring works and transformer feedback cable laying for rtcc panel and OLTC.	DG electrical wiring works and transformer feedback cable laying for rtcc panel and OLTC.	6.00	No's	3000	18000.00	
						TOTAL	18000
Add 20% as site is fare from city							3600
TOTAL AMOUNT							21600