

Construction division
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		299		Date - site bills Register		
Company Name:		GUDC		Site:		Bunopolis
Name of Contractor Dena Das						
Nature of work Ground floor @ 1st, 2nd, 3rd Floor						
Work done						
From Date		18/9/22		To Date		22/9/22
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	North side lobby false	5	2500	Nos	12500	
2.	South side lobby false	5	2500	Nos	12500	
3.					25000	
4.						
5.	add pool.				2500	
6.						
7.						
8.						
9.						
10.						
11.	Total:				27500	
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:		Enclosed <input type="checkbox"/> Not enclosed <input type="checkbox"/>
PO/WO no.				PO/WO date:		
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D		
Date: 23/09		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 masonry jobs where guideline rates are clearly given.

MEASUREMENT SHEET

Company Name:	GVDC	Approved By	Ramesh Reddy						
Project:	Genopolis								
Work Description:	ground floor & 1st, 2nd, 3rd floor Terrace North & South lobby area lighting wiring and light								
Name of the Contractor	Deva das								
Prepared By	V. Akhili murthy								
Bill Date:	09.20.2023								
work date	18.9.2023 to 22.9.2023								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	ground floor & 1st, 2nd, 3rd floor, Terrace North & South lobby area	North side lobby false ceiling light fixing and wiring	1.00	1.00	1.00	5.00		5 No's	5
2	lighting wiring and light fixing	South side lobby false ceiling light fixing and wiring	1.00	1.00	1.00	5.00		5 No's	5

1000
1000
1000

ESTIMATE SHEET

ESTIMATE SHEET				Approved By		Ramesh Reddy
Company Name:	GVDC					
Project:	Genopolis					
Work Description:	ground floor & 1st, 2nd, 3rd floor, Terrace North & South lobby area lighting wiring and light fixing					
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	ground floor & 1st, 2nd, 3rd floor, Terrace North & South lobby area	North side lobby falscelling light fixing and wiring	5.00	No's	2500	12500.00
2	lighting wiring and light fixing	South side lobby falscelling light fixing and wiring	5.00	No's	2500	12500.00
					TOTAL	25000
		Add 10% as site is fare from city				2500
		TOTAL AMOUNT				27500