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

Sl. No. – site bills regiater	310	Date - site bills Register	22/9/23
Company Name:	GVDC	Site:	Genopolis
Name of Contractor	Umapathi		
Nature of work	South west staircase fabrication		
Work done	From Date 1/9/23	To Date 20/9/23	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	South west					
2.	staircase				694505/-	
3.	fabrication					
4.	work					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				694505/-	

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. 22/9/23	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.

ESTIMATE SHEET							
Company Name:		GVDC					
Project:		Genopolis					
Work Description:		South west Emergency fire stair case		Approved by	SV Subba Reddy		
Name of the Contractor		Umapathi					
Prepared By		G.Rahul					
Date:		22-09-2023					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
1	Emergency fire stair case						
	South east stair case		18,039.09	kgs	35.00	6,31,368.22	
		10%			0.10	63,136.82	
							6,94,505.04
		Inwords : Six lakhs ninty four thousand five hundred and five only					

V. Ramesh Reddy
22/9/23

MEASUREMENT SHEET									
Company Name:		GVDC							
Project:		Genopolis							
Work Description:		South west Emergency fire stair case			Approved	SV Subba reddy			
Name of the Contractor		Umapathi							
Prepared By		G.Rahul							3.28
Date:		22-09-2023							
S No.	**Item Head**	**Item Description**	**A**	**B**	**C**	**D**	**E=AxBxCxD**	**F**	**G=Sum of E**
1	Emergency stair case		**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Item Head Total**
		240mmx120mmx6mm box pipe	365.50	1.00	1.00	33.90	12,390.45	kgs	
		143mmx82mmx4.8mm	136.00	1.00	1.00	21.19	2,881.84	kgs	
		75mmx75mmx6mm L angle	483.20	1.00	1.00	7.06	3,411.39	kgs	
		3mm checker plate	95.00	1.00	1.00	23.55	2,237.25	kgs	
									18039
		(as per johnson team requirement)							