

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

Sl. No. - site bills register		315		Date - site bills Register		23/09/23	
Company Name:		GVDC		Site:		Genopolis	
Name of Contractor N. Krishna							
Nature of work Civil miscellaneous works.							
Work done		From Date		To Date			
		1/9/23		20/9/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	ETP, STP						
2.	pump room				33480/-		
3.	HIT yard						
4.	4 lifts			+ 20%	6696/-		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				40176/-		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : Work completed							
<u>Note:-</u> 20% extra due to small & difficulty work.							
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 turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET

Company Name:		GVDC									
Project:		Genopolis				Approved					
Work Description:		Civil miscellaneous work for MEP Work purpose								3.28	
Name of the Contractor		N.Krishna									
Prepared By		G.Rahul									
Date:		23-09-2023									
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	Electrical room precaste	Earthing chamber	1.00	1.00	1.00	4.00	4.00	nos			
2	ETP and STP precaste	Shuttering+ concrete pouring+ placing chamber	1.00	1.00	1.00	8.00	8.00	nos			
3	Pump room	Plastering work	112.00	1.00	1.00	1.00	112.00	sft			
4	HT yard	Control relay pannel brickwork	12.00	1.00	3.00	1.00	36.00	sft			
5	Lifts	Central lobby rework (as per johnson team requirement)	1.00	1.00	1.00	8.00	8.00	nos			