

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

Sl. No. - site bills register	316	Date - site bills Register	
Company Name:	Genopolis	Site:	GVDC
Name of Contractor	Darma		
Nature of work	191 block civil work		
Work done	From Date		To Date

Sl. No.	V/Site/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Civil work	12936	24/70/6/	sft	1,92,002	
2.			30/12			
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,92,002	

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:	Date:	Date:
Sign: <i>[Signature]</i>	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, work work, masonry civil contractors. 3. Whenever not applicable - fill NA 4. Estimate and measurement sheets are not required for masonry jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name:	Genopolis	Approved by:	subba reddy				
Project:	Gvdc	Sign:		0			
Work Description :	191 block civil work	Work start date:	20.06.23				
Contractor:	Darma	Work end date:	20.08.23				
Prepared By:	sultan ali	Date :	01.08.23				
S No.	Item Head	Item Description	Quantity	Units	Rate(Fixe d)	Amount	Item head total
1	civil work	cross bracing civil work 3rd and 2nd floor	264	sft	24	6336	✓
		central lobby third floor plastering work	252	sft	24	6048	✓
		3rd floor column plastering	147	sft	24	3528	✓
		terrace parapet wall brick work with 2sides plastering	296	sft	24	7104	✓
		galta at terrace for each and every duct	168	sft	24	4032	✓
		east side duct closing at 1st floor for 191 block	132	sft	70	9240	✓
		plastering of south side staircase store room	835	sft	6	5010	✓
		chemical block brick work + plastering 2sides	396	sft	30	11880	✓
		duct plastering at 191 block	504	sft	24	12096	✓
		south side finishing work at east side emergency staircase	128	sft	70	8960	✓
Grand Total			24	sft	12	288	✓
						192002	

MEASUREMENT SHEET

Company Name:		Genopolis		Approved by:		Subba reddy									
Project:		Gvdc		Sign:											
Work Description :		191 block civil work		Work start date:		20.06.23									
Contractor:		Darna		Work end date:		20.08.23									
Prepared By:		sultan ali		Date :		01.08.23									
S No.		Item Head		Item Description		Length		width		Height		No's		Quantity	
1		civil work		cross bracing civil work 3rd and 2nd floor		22		1		6		2		264	
				central lobby third floor plastering work		18		1		7		2		252	
				3rd floor column plastering		49		1		3		1		147	
				terrace parapet wall brick work with 2sides plastering		37		1		8		1		296	
				galta at terrace for each and every duct		6		1		14		2		168	
				east side duct closing at 1st floor for 191 block		33		1		4		1		132	
				plastering of south side staircase store room		835		1		1		1		835	
				chemical block brick work + plastering 2sides		33		6		1		2		396	
				duct plastering at 191 block		42		1		12		1		504	
				south side finishing work at east side emergency staircase		4		1		16		2		128	
				68		1		71		2		9656			
				28		1		1		4		112			
				11		1		2		1		22			
				12		1		1		2		24			