

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

Sl. No. - site bills register	321	Date - site bills Register	23/9/23
Company Name:	Genopolis	Site:	GVDC
Name of Contractor	Mohd Nadeem		
Nature of work	Plumbing		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Rainwater harvesting pipe	570	24	ft	13,680	
2.	se eodrain pipe layering	3	18000	No.'s	54,000	
3.	final fitting of central lobby					
4.	bathroom 1 st , 2 nd & 3 rd floor					
5.	at 20% rate					
6.	Eodrain pipe repair & rework	124	30	ft	3,720	
7.	32mm hdpe pipe	128	13	mt	1,664	
8.	G.F washroom fittings	1	90000	l/s	90,000	
9.	Chemical block rainwater	1	22500	l/s	22,500	
10.	Submersible motor fixing	6	2500	No.'s	15,000	
11.	in tanks					
Total:					2,00,564	

Bill required	YES NO.	CST 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: 23/9/23	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 less charges, extra work, tertiary civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for tertiary jobs where guideline rates are clearly given.

ESTIMATE SHEET										
Company Name:		Gemopolis		Approved by:		subba reddy				
Project:		GVDC		Sign:						
Work Description :		plumbing		Work start date:		12-05-2023				
Contractor:		Mohd Nadeem		Work end date:		01-06-2023				
Prepared By:		md sultan ali		Date :		01-06-2023				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total			
		rain water harvesting purpose eco drain pipe laying	570	ft	24	13,680.00				
		final fitting of central lobby bathroom 1st, 2nd and 3rd floor 20% rate	3	No's	18000	54,000.00				
		ecodrain pipe repair and rework at east side road	124	ft	30	3,720.00				
		32mm hcp pipe from pump line to fire tank	128	rmt	13	1,664.00				
		ground floor ladders and gents bathroom with washbasin and urinal fitting	1	l/s	90000	90,000.00				
		chemical block rainwater 2lines one line removing from wrong marking	1	l/s	22500	22,500.00				
		submersible motor fixing in bore, municipal, flushing tanks	6	No's	2500	15,000.00				
Grand Total							Sub Total	15,000.00	2,00,564	

MEASUREMENT SHEET													
Company Name:		Genopolis		Approved by:		subba reddy							
Project:		gvd		Sign:		-							
Work Description :		plumbing		Work start date:		12-04-2023							
Contractor:		Mohd Nadeem		Work end date:		13-09-2023							
Prepared By:		md sultan ali		Date :		13-09-2023							
S No.		Item Head		A Length		B width		C Height		E=AxBxCxD Quantity		units	
		rain water harvesting purpose eco drain pipe laying		570		1		1		570		rft	
		final fitting of central lobby bathroom 3rd floor 20% rate		3		1		1		3		No's	
		ecodrain pipe repair and rework at east side road		124		1		1		124		rft	
1		plumbing work		64		1		2		128		rmt	
		32mm hdpe pipe from pump line to fire tank											
		ground floor ladies and gents bathroom with washbasin and urinal fitting		1		1		1		1		l/s	
		chemical block rainwater 2lines one line removing from wrong marking		1		1		1		1		l/s	
		submersible motor fixing in bore, municipale, flushing tanks		6		1		1		6		No's	

Item Description	Quantity	Units	As per circuitry Rate	Assting Rate	Circular Amount	Assting Amount	Grand Total
Garis talak kecil hung uc 4 wash basket/ tinjale	1.00	No's	77,500.00	1,05,000.00	77,500.00	1,05,000.00	
Lackes talak Small hung uc 4 wash basket.	1.00	No's	18,000.00	25,000.00	18,000.00	25,000.00	
Handicos talak 1 well hung & 1 wash basin.	1.00	No's	18,000.00	25,000.00	18,000.00	25,000.00	
Rain water and Bore well/pump lines connections 4"	1.00	No's	18,000.00	25,000.00	18,000.00	25,000.00	
Rain water and Bore well/pump lines connections 4"	1.00	No's	18,000.00	25,000.00	18,000.00	25,000.00	
Total					1,13,500.00	1,35,000.00	

Work to be completed by 28/2/23

APPROVED BY
 24 JAN 2023
 SOHAM MODI
 MANAGING DIRECTOR

221,500 x 2 below = 443,000

1,35,000

90,000 per floor

Approved by Sign:

(Signature)