

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

Sl. No. - site bills register	323	Date - site bills Register	23/9/23
Company Name:	Genopolis	Site:	GVDC
Name of Contractor	Radha Krishna		
Nature of work	Gardening		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Over all site	33850	3	sft	101550	
2.	shabad garden					
3.	layering					
4.	big plants in plan	13	320	no.'s	4160	
5.	plantation area					
6.	small plants in	92	20	no.'s	1840	
7.	plantation area					
8.	15% transportation				16132	
9.	charges					
10.						
11.	Total:				1,23,682	

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: 23/9/23	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 lift charges, earth work, masonry civil construction. 3. Wherever not applicable - fill NA. 4. Estimate and measurements sheets are not required for masonry jobs where guidelines rates are clearly given.

ESTIMATE SHEET															
Company Name:		gydc		Approved by:		subba reddy									
Project:		genopolis		Sign:		-									
Work Description :		gardening		Work start date:		25-03-2023									
Contractor:		radha krishna		Work end date:		05-05-2023									
Prepared By:		sultan ali		Date :		05-05-2023									
S No.		Item Head		Item Description		Quantity		Units		Rate as per circular		Amount		item head total	
1		plantation		over all site shabad garden laying		33850		sft		3		101550			
				big plants in plantation		13		no's		320		4160			
				small plant in plantation area		92		no's		20		1840		107550	
				total										16132	
				add 15% transportation										123682	
				Grand total										123682	

Company Name:	gvdc	Approved by:		subba reddy			
Project:	genopolis	Sign:					
Work Description :	shuttering	Work start date:		25-03-2023			
Contractor:	eshaq	Work end date:		21-06-2023			
Prepared By:	sultan ali	Date :		21-06-2023			
S No.	Item Head	Item Description	A	B	C	E=AxByCx/D	F
			Length	width	Height	Total Quantity	units
1	plantation area	over all site shahad garden grass laying	33850	1	1	33850	sft
		big plants in plantation	13	1	1	13	no's
		small plant in plantation area	92	1	1	92	no's