

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

Sl. No. - site bills register		319		Date - site bills Register		
Company Name:		Genopolis		Site:		GUDC
Name of Contractor		Abdul Khadees				
Nature of work		False ceiling				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Central lobby	1775	36	sft/sft	63900	✓
2.	bathroom					
3.						
4.	15% transportation				9585	✓
5.	charges					
6.						
7.						
8.						
9.						
10.						
11.	Total:				73,485	✓
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, earth work, masonry civil contractors. 3. Wherever 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:		bubba reddy			
Project:		GVDC		Sign:					
Work Description :		false ceiling							
Contractor:		abdul khadeer							
Prepared By:		Sultan ali							
S No.	Item Head	Item Description	Quantity	Units	Rate	Total	Item head total		
2	central lobby bathroom	central lobby ladies toilet	320	sft	36	11520			
			220	sft	36	7920			
			144	ft	36	5184			
			147	sft	36	5292			
			456	sft	36	16416			
		central lobby physical handicap	312	sft	36	11232			
		central lobby gents toilet	176	ft	36	6336			
							63900		
							9585		
							73485		
		Grand Total							
		15% transportation charges							

