

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

Sl. No. - site bills register	317	Date - site bills Register	
Company Name:	Genopolis	Site:	GVDC
Name of Contractor	Abdul Khadeer		
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	10809	36	sft/ft	389124	✓
2.	false ceiling					
3.						
4.	15% transportation				58368	✓
5.	charges					
6.						
7.						
8.						
9.						
10.						
11.	Total:				4,47,492	✓

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. 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 yubba 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		
1	central lobby false ceiling	central lobby ground floor	2580	sft	36	92880			
		central lobby first floor	1177	ftt	36	42372			
		central lobby second floor	2580	sft	36	92880			
		central lobby Third floor	604	ftt	36	21744			
		central lobby second floor	1440	sft	36	51840			
		central lobby Third floor	496	ftt	36	17856			
			1440	sft	36	51840			
			492	ftt	36	17712			
		Add 15% transportation charges							389124
		Grand Total							58368
									447492

389124 ✓
58368 ✓
447492 ✓

MEASUREMENT SHEET									
Company Name:		Genopolis			Approved by:		Subba reddy		
Project:		GVDC			Sign:				
Work Description:		false ceiling							
Contractor:		abdul Khadeer							
Prepared By:		Sultan ali							
Date:		28-06-2023							
S No.	Item Head	Item Description	A Length	B Width	C Height	No's	E= AxBxCxD Quantity	F Units	
1	central lobby false ceiling	central lobby ground floor	86	1	30	1	2580	sft	
		central lobby first floor	1177	1	1	1	1177	ft	
		central lobby second floor	86	1	30	1	2580	sft	
		central lobby third floor	604	1	1	1	604	ft	
		central lobby first floor	48	1	30	1	1440	sft	
		central lobby second floor	496	1	1	1	496	ft	
		central lobby Third floor	48	1	30	1	1440	sft	
			492	1	1	1	492	ft	