

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

Sl. No. - site bills register	325	Date - site bills Register	25/09/2023
Company Name:	Genopolis	Site:	GVDC
Name of Contractor	Kuamma		
Nature of work	Earthwork		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Chipping Work	2603	L/s	sft	20,000	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				20,000	

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: 25/9/2023	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 less charges, earth work, masonry civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurements above can 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 :		earth work		Work start date:		20.06.23
Contractor:		kumanna		Work end date:		20.07.23
Prepared By:		sultan ali		Date :		21.07.23
S No.	Item Head	Item Description	Quantity	Units	Rate(Fixe d)	Amount
1	chipping work	3rd floor chipping work	348	sft	1/s	20,000
		cafeteria bathroom chipping work	288	sft		
		central lobby bathroom chipping work	324	sft		
		cafeateria bathroom chipping work	648	sft		
		central lobby bathroom chipping work	205.2	sft		
		191 chajja chipping	330	sft		
		119 chajja chipping	340	sft		
		chemical building chipping	120	sft		
Grand Total						20,000

MEASUREMENT SHEET

Company Name:		Genopolis		Approved by:		Subba reddy			
Project:		Gvde		Sign:					
Work Description :		earth work		Work start date:		27-07-2022			
Contractor:		kurranna		Work end date:		01-09-2022			
Prepared By:		sultan ali		Date :		01-09-2022			
				A		B		C	
S No.	Item Head	Item Description		Length	width	Height	No's	Quantity	E=AxBxCxD
1	chipping work	3rd floor chipping work		29	1	6	2	397	
		cafeteria bathroom chipping work		24	1	6	2	398	
		central lobby bathroom chipping work		18	1	9	2	399	
		191 chajja chipping		54	1	12	1	400	
		119 chajja chipping		19	1	5.4	2	401	
		chemical builiding chipping		33	1	2	5	330	
				34	1	2	5	340	
				5	8	1	3	120	