

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

Sl. No. - site bills register	329	Date - site bills Register	26/09/2023
Company Name:	Genopolis	Site:	GVDC
Name of Contractor	N. Krishna		
Nature of work	Civil Work		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Cafeteria and ext. of east side road bunds	6693	2/1	Sft	11193	
3.	Cafeteria Durt Closing	2549	62/64/70/2	Sft	+23530	
4.	Window Gap filling	1587	6/24	Sft	+27720	
5.	with plastering work					
6.	brick filling work & patch work	17658	46/22/12/16)	Sft	+33766.8	
7.			6/40	Sft		
8.	119 block east side	20898	46/1	Sft	+42498	
9.	plastering & civil					
10.	cross bracing work				= 1,38,707.9	
11.	Total		for transport		+ 27,741.	
			with additional 20%		166449	

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: 26/9/2023	Date:	Date:
Sign: <u>[Signature]</u>	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 bus charges, earth work, temporary civil construction. 3. Wherever not applicable - Nil/NA. 4. Estimates and measurements should not be required for temporary jobs where guideline rates are clearly given.

MEASUREMENT SHEET

Company Name:	Genopolis	Approved by:	Subba reddy			
Project:	Gvdc	Sign:				
Work Description :	civil work	Work start date:	20.07.23			
Contractor:	N Krishna	Work end date:	17.09.23			
Prepared By:	sultan ali	Date :	17.09.23			
S No.	Item Head	A	B	C	D	E=ABXCxD
	Item Description	Length	width	Height	No's	Quantity
	compound wall patch work	750	1	6	1	4,500
	cafeteria and extention of east side road bunds	78	17	1	1	1326
	cafeteria duct closing	27	21	1	1	567
	had yard rcc bed on retained walls	30	10	1	1	300
	191 exit wall brick work and 2side plastering	8	4	1	3	96
	191 block electrical ceiling patch work	66	2	1	1	132
	119 block window gap filling work	15	1	4.4	1	66
	north side pump room plastering work	55	41	1	1	2255
	central lobby granite flooring cladding work side finishing work	384	1	1	1	384
	municiple chamber brickwork and plastering	96	1	1	2	192
	cafeteria walk way side wall brick work	59	1	9	1	531
	patch work at 119 block	480	1	1	1	480
	chemical building bottom patch work	24	1	4.2	1	100.8
	curb stone fixing	66	1	1	1	66
	repair of curb stone	28	1	13	1	364
	holding tank flooring	159	1	2	1	318
	etp and stp tank patch work	186	1	1	1	186
	119 block east side plastering	320	1	1	1	320
	cross bracing civil work brick and plastering	33	4	1	1	132
		279	1	1	1	279
		249	1	82	1	20418
		22	1	6	2	264
		18	1	6	2	216