

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

| Sl. No. – site bills register |                         | 351   |            | Date - site bills Register    |           |   |
|-------------------------------|-------------------------|---|------------|-------------------------------|-----------|---|
| Company Name:                 |                         | GMG   |            | Site:                         |           |   |
| Name of Contractor            |                         | Umapathi  |            |                               |           |   |
| Nature of work                |                         | Fabrication work  |            |                               |           |   |
| Work done                     |                         | From Date   | 14/10/2023 | To Date                       | 2/11/2023 |   |
| Sl. No.                       | Villa/Flat/block no.    | Qty.  | Rate       | Units                         | Amount    | Contractors bill no   |
| 1.                            | Fabrication of          |   |            |                               |           |   |
| 2.                            | De-coupling line fixing | 1200  | 35         | Kg                            | 42000     |   |
| 3.                            | ing of motorized valves |   |            |                               |           |   |
| 4.                            | Fabrication of bypass   |   |            |                               |           |   |
| 5.                            | for primary and second  | 900   | 35         | Kg                            | 31500     |   |
| 6.                            | ary pump fixing of      |   |            |                               |           |   |
| 7.                            | butterfly valves.       |   |            |                               |           |   |
| 8.                            | 150 dia. fixing of      | 4   | 1500       | No's                          | 6000      |   |
| 9.                            | butterfly valves        |   |            |                               |           |   |
| 10.                           | 150 dia. fixing of      | 2   | 800        | No's                          | 1600      |   |
| 11.                           | demotorized valves      |   |            |                               |           |   |
| Total:                        |                         |   |            |                               | 81,100/-  |   |
| Bill required                 |                         | <input type="checkbox"/> YES <input type="checkbox"/> NO.               |            | GST bill required             |           | <input type="checkbox"/> YES <input type="checkbox"/> NO.               |
| Measurement & estimate sheet: |                         | <input type="checkbox"/> Required <input type="checkbox"/> Not required |            | Measurement & estimate sheet: |           | <input type="checkbox"/> Enclosed <input type="checkbox"/> 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:                         |                         | 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, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

| MEASUREMENT SHEET      |   |  |             |            |             |              |                       |            |                               |
|------------------------|---|--|-------------|------------|-------------|--------------|-----------------------|------------|-------------------------------|
| Company Name:          | GMG   |  |             |            | Approved By | Ramesh Reddy |                       |            |                               |
| Project:               | GMG   |  |             |            |             |              |                       |            |                               |
| Work Description:      | HVAC Fabrication of De-Coupling line and by-pass for primary and secondary pump with insulation |  |             |            |             |              |                       |            |                               |
| Name of the Contractor | Umapathi  |  |             |            |             |              |                       |            |                               |
| Prepared By            | V. Akhil murthy   |  |             |            |             |              |                       |            |                               |
| Bill Date:             | 11.04.2023  |  |             |            |             |              |                       |            |                               |
| work date              | 14.10.2023 to 3.11.2023   |  |             |            |             |              |                       |            |                               |
| S No.                  | Item Head   | Item Description   | A<br>Length | B<br>Width | C<br>Height | D<br>Nos.    | E=AxBxCxD<br>Quantity | F<br>Units | G=Sum of E<br>Item Head Total |
| 1                      | HVAC De-Coupling line and by-pass for primary and secondary pump with insulation                | Fabrication of De-Coupling line fixing of motorized valves                       | 1.00        | 1.00       | 1.00        | 1200.00      | 1200.00               | Kg's       | 1200.00                       |
| 2                      |   | Fabrication of by-pass for primary and secondary pump fixing of butterfly valves | 1.00        | 1.00       | 1.00        | 900.00       | 900.00                | Kg's       | 900.00                        |
| 3                      |   | 150dia fixing of butterfly valves  | 1.00        | 1.00       | 1.00        | 4.00         | 4.00                  | No's       | 4.00                          |
| 4                      |   | 150 dia fixing of motorized valves   | 1.00        | 1.00       | 1.00        | 2.00         | 2.00                  | No's       | 2.00                          |

**ESTIMATE SHEET**

Company Name:

GMG

Approved By

Ramesh Reddy

Project:

GMG

Work Description:

HVAC Fabrication of De-Coupling line and by-pass for primary and secondary pump with insulation

Name of the Contractor

Umamathi

Prepared By

V.Akhil murthy

Bill Date:

11.04.2023

work date

14.10.2023 to 3.11.2023

| S No.               | Item Head  | Item Description   | Quantity | Units | Rate | Amount       |
|---------------------|--|--|----------|-------|------|--------------|
| 1                   | HVAC De-Coupling line and by-pass for primary and secondary pump with insulation | Fabrication of De-Coupling line fixing of motorized valves                       | 1200.00  | Kg's  | 35   | 42000        |
| 2                   |  | Fabrication of by-pass for primary and secondary pump fixing of butterfly valves | 900.00   | Kg's  | 35   | 31500        |
| 3                   |  | 150dia fixing of butterfly valves  | 4.00     | No's  | 1500 | 6000         |
| 4                   |  | 150 dia fixing of motorized valves   | 2.00     | No's  | 800  | 1600         |
| <b>TOTAL AMOUNT</b> |  |  |          |       |      | <b>81100</b> |