

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

Sl. No. – site bills register		352		Date - site bills Register		
Company Name:		GME		Site:		
Name of Contractor		Umapathi				
Nature of work		Fabrication work				
Work done		From Date	14/10/2023	To Date	3/11/2023	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Fabrication of					
2.	DG stack for	1700	35	kg	59,500/-	
3.	insulating cement					
4.	panel for					
5.	staircase					
6.						
7.						
8.						
9.						
10.						
11.	Total:				59,500/-	
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:	Fabrication of Dg stack for insulating cement panel for staircase								
Name of the Contractor	Ummapathi								
Prepared By	V.Akhil murthy								
Bill Date:	11.04.2023								
work date	14.10.2023 to 3.11.2023								
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>A Length</b>	<b>B Width</b>	<b>C Height</b>	<b>D Nos.</b>	<b>E=AxBxCxD Quantity</b>	<b>F Units</b>	<b>G=Sum of E Item Head Total</b>
1	insulating cement panel for staircase	Fabrication of Dg stack for insulating cement panel for staircase	1.00	1.00	1.00	1700.00	1700.00	Kg's	1700.00

ESTIMATE SHEET							Approved By	Ramesh Reddy
Company Name:	GMG							
Project:	GMG							
Work Description:	Fabrication of Dg stack for insulating cement panel for staircase							
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	Quantity	Units	Rate	Amount		
1	insulating cement panel for staircase	Fabrication of Dg stack for insulating cement panel for staircase	1700.00	Kg's	35	59500		
<b>TOTAL AMOUNT</b>						<b>59500</b>		