

80329

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

Sl. No. - site bills register	352	Date - site bills Register				
Company Name:	Givone	Site:				
Name of Contractor	Umapathi					
Nature of work	Fabrication work					
Work done	From Date	To Date				
	14/10/2023	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 MANAGING DIRECTOR		
Date: 18/11/2023		Date: 25/11/23		Date: 27 NOV 2023		
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. E [Signature] MANAGING DIRECTOR

ESTIMATE SHEET

Company Name:		Crexewha Labs Pvt. Ltd.		Approved By		Ramesh Reddy							
Project:		AGV											
Work Description:		Fabrication of Dg stack for insulating cement panel for staircase											
Name of the Contractor		Umappathi											
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		Fabrication of Dg stack for insulating cement panel for staircase		Fabrication of Dg stack for insulating cement panel for staircase		1700.00		Kg's		35		59500	
TOTAL AMOUNT											59500		

MR. ANIL KUMAR SHUKLA

Company Name	Concrete Jobs Pvt. Ltd.			Approved By		Request Ready			
Project	AGV								
Work Description	Fabrication of Dg stack for installing cement panel for staircase								
Name of the Contractor	Umangadi								
Prepared By	V. Abhishek								
Bill Date	11.01.2023								
work date	14.10.2023 to 3.11.2023								
N No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E-Amount Quantity	F Units	G-Sum of F Item Head Total
1	Installation of Dg stack for insulating cement panel for staircase	Fabrication of Dg stack for installing cement panel for staircase	1.00	1.00	1.00	1700.00	1700.00	Kg's	1700.00