

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

Sl. No. - site bills register		351		Date - site bills Register		
Company Name:		G.V. one		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.	De-coupling line fixing of motorized valves	1200	35	Kg	42000	
3.						
4.	Fabrication of bypass for primary and secondary pump fixing of butterfly valves	900	35	Kg	31500	
5.						
6.						
7.	150 dia. fixing of butterfly valves	4	1500	No's	6000	
8.						
9.	150 dia. fixing of demotorized valves	2	800	No's	1600	
10.						
11.	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		
Date:		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. Estimate and measurement sheet are not required for turnkey jobs where guideline rates are clearly given.

SOHAM MODI
MANAGING DIRECTOR

MEASUREMENT SHEET

Company Name:		Crescentia labs pvt		Approved By		Ramesh Reddy													
Project:		IGV																	
Work Description:		HVAC Fabrication of De-Coupling line and by-pass for primary and secondary pump with insulation																	
Name of the Contractor		Umagathi																	
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		Length		Width		Height		Nos.		E=AxBxCxD Quantity		F Units		G=Sum of E Item Head Total	
1				Fabrication of De-Coupling line fixing of motorized valves		1.00		1.00		1.00		1200.00		1200.00		kg's		1200.00	
2		HVAC De-Coupling line and by-pass for primary and secondary pump with insulation		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:		Crescentia labs pvt			Approved By	Ramesh Reddy
Project:		IGV				
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	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
TOTAL AMOUNT						81100