

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

Sl. No. - site bills register	21	Date - site bills Register	18-3-21
Company Name:	GVDL	Site:	GENOPOLLS
Name of Contractor	V. PAPARAO		
Nature of work.	DLC concrete		
Work done	From Date	To Date	
	01-3-21	15-3-21	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	DLC work	16505	06	sft	99,030	
2.	at Block 191					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				99,030	

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 checked="" type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet:	<input checked="" 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.

APPROVED BY

18 MAR 2021

Project Manager

(Signature)

Bill for Labour Charges

V PAPARAO
K. H:No - 3-7-108, Ashok Nagar, Mallapur,
Kapra, Hyderabad.

Date: 18.3.2021

In favor of: Genome Valley Discovery Centre
Project / Site: Genopolis
Location: Thurkapally
Type of Work: DLC Work for Plinth Beams
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	DLC Work at Block 191, Plinth Beams Total amount =99,030 / Work done from date : 1.03-2021 to date: 15.3.2021	Rs. 39,612/-

Amount in words: Thirty Nine Thousand and Six Hundred Twelve Rupees only.



Sign: _____

A handwritten signature in blue ink, appearing to be "K. Narsinga Rao", written over a horizontal line.

Bill for Equipment Charges

V PAPARAO
K. H:No - 3-7-108, Ashok Nagar, Mallapur,
Kapra, Hyderabad.

Date: 18.3.2021

In favor of: Genome Valley Discovery Centre
Project / Site: Genopolis
Location: Thurkapally
Type of Work: DLC Work for Plinth Beams
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	DLC Work at Block 191, Plinth Beams Total amount =99,030 / Work done from date : 1.03-2021 to date: 15.3.2021	Rs. 39,612/-

Amount in words: Thirty Nine Thousand and Six Hundred Twelve Rupees only.

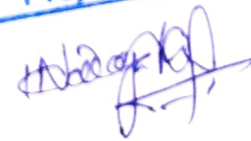


Sign: _____

A handwritten signature in blue ink, appearing to be "K. Narsinga Rao", written over a horizontal line.

MEASUREMENT SHEET									
Company Name		G V Discovery Center							
Project		GENOPOLES							
Work Description		Block No 191, D.L.C work							
Contractor		V PAPA RAO							
Prepared By		G Rajesh Babu							
Date									
Period		18-Mar-21							
		From: 01-Mar-21 to 15-03-2021							
S No.	Item Head	Item Description	Length	Width	Depth	No's	Quantity	Units	Item Head Total
1	DLC Work at Block 191	DLC Work at Plinth Beams at Block 191	1	1	1	1	16505	sft	16505

APPROVED BY
18 MAR 2021
K. NAKSINGA RAO
Project Manager



ESTIMATION SHEET						
Company Name		G V Discovery Center				
Project		GENOPOLIS				
Work Description		Block No 191, DLC work				
Contractor		V PAPARAO				
Prepared By		G Rajesh Babu				
Date		18-Mar-21				
Period					From:	01-Mar-21 To: 15-Mar-21
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	DLC Work at Block 191	DLC Work at Plinth Beams at Block 191	16505.00	Sft	6	99030.00

APPROVED
18 MAR 2021
K. N. RAJESH BABU
 K. N. RAJESH BABU
 Project Manager

Bill for Consumable Charges

V PAPPARAO
K. H:No - 3-7-108, Ashok Nagar, Mallapur,
Kapra, Hyderabad.

Date: 18.3.2021

In favor of: Genome Valley Discovery Centre
Project / Site: Genopolis
Location: Thurkapally

Type of Work: DLC Work for Plinth Beams
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	DLC Work at Block 191, Plinth Beams Total amount =99,030 / Work done from date : 1.03-2021 to date: 15.3.2021	Rs. 19,806/-

Amount in words: Nineteen Thousand and Eight Hundred Six Rupees only.

