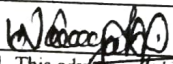


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		- 26		Date - site bills Register		03/08/21	
Company Name:		GUDC		Site:		Genopolis	
Name of Contractor		Pappuram					
Nature of work		Flooring and Granite					
Work done		From Date		To Date			
		10-7-2021		19-7-21			
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Work station	498	18.70	Sft	9,312		
2.	conference	165	18.70	Sft	3,085		
3.	Panlay. Skirting	61	18.70	Sft	1,140		
4.	Toilet Panlay Granite	67.50 118	18.70	Sft	2,206.6		
5.	Steps granite	10.60	19.80	Sft	209.88		
6.	Granite Patti	24	19.80	Sft	475.20		
7.	Panlay Patti	3	44	Sft	132.00		
8.	Tandoor store	11	44	Sft	440.00		
9.	Chamfering	312	12.65	Sft	3946.00		
10.	Sink fitting	38	27.50	Sft	1045		
11.	Total:	1	495		495		
					88036.28		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" 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 :							
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**  
**03 AUG 2021**  
K. NARSINGA RAO  
Project Manager





**ESTIMATE SHEET**

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Work station	Work station	498.00	SFT	18.70	9,312.60	9,312.60
2	Conference	Conference room	165.00	SFT	18.70	3,085.50	3,085.50
3	Pantry	pantry dado	15.00	SFT	18.70	280.50	280.50
4	Toilet	pantry Floor	46.00	SFT	18.70	860.20	860.20
		Wall	88.00	SFT	18.70	1,645.60	1,645.60
		Floor	30.00	SFT	18.70	561.00	561.00
5	Skirting	Pantry, conference, workstation	47.50	Sft	18.70	888.25	807
6	Pantry Granite	Pantry granite fixing	10.80	sft	19.80	209.88	209.88
7	Steps Granite	Steps	24.00	sft	19.80	475.20	432.00
8	Granite patti	Bathroom	3.00	sft	44.00	120.00	132.00
9	Pantry Patti	Pantry Granite patti	11.00	sft	44.00	440.00	484.00
10	Tandoor Stone	Site office entrance	312.00	sft	12.65	3,946.80	3598.00
11	chamfering	pantry, steps	38.00	ft	27.50	1,045.00	950.00
12	Sink fitting	Sink Fitting	1.00	nos	495.00	495.00	495.00
	<b>Total</b>						<b>22036.28</b>

Note : Due to far sites 10 % Added As Per to Internal Memo 912/126, & Circular 840(B)

Approved

22036.28

## Allowance of Labour Charges

Papuram.  
Ecil,  
Secunderabad

Date: 03.08.2021

**In favor of:** Genopolis  
**Project / Site:** GVDC  
**Location:** Turkapally Village.  
**Type of Work:** Flooring and granite Work.  
**Towards:** Allowance for Labour Charges

S No.	Description	Amount
1.	Towards flooring and granite at site office. Total amount =Rs.22,036=00 Work done from date : 10.7.2021 to 19.07.2021	Rs 8814.

Amount in words: Eight Thousand and Eight hundred & Fourteen .

Sign:

---

### Allowance of Equipment Charges

Papuram  
Ecil,  
Secunderabad

Date: 03.08.2021

In favor of: Genopolis  
Project / Site: GVDC  
Location: Turkapally Village  
Type of Work: Flooring and granite Work  
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1	Towards flooring and granite at site office Total amount =Rs 22,036=00 Work done from date : 10.7.2021 to 19.07.2021	Rs 8814.

Amount in words: Eight Thousand and Eight hundred & Fourteen .

Sign: \_\_\_\_\_

## Allowance of Consumable Charges

Papuram.  
Ecil,  
Secunderabad

Date: 03.08.2021

**In favor of:** Genopolis  
**Project / Site:** GVDC  
**Location:** Turkapally Village.  
**Type of Work:** Flooring and granite Work.  
**Towards:** Allowance for Consumables Charges

S No.	Description	Amount
1.	Towards flooring and granite at site office. Total amount =Rs.22,036=00 Work done from date : 10.7.2021 to 19.07.2021	Rs 4,407.

Amount in words: Twenty Two Thousand and thirty six .

Sign:

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**ESTIMATE SHEET**

Approved

Company Name

GVDC

Project

GENOPOLIS

Work Description

Tile flooring at site office

Name of the Contractor

Papuram

Prepared By

Rajesh Babu

Date

03-08-2021

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Work station	work station	498.00	SFT	18.70	9,312.60	9,312.60
2	Conference	Conference room	165.00	SFT	18.70	3,085.50	3,085.50
3	3	pantry dado	15.00	SFT	18.70	280.50	280.50
3	Pantry	pantry floor	46.00	SFT	18.70	860.20	860.20
4	Toilet	Wall	88.00	SFT	18.70	1,645.60	1,645.60
		Floor	30.00	SFT	18.70	561.00	561
5	Skirting	Pantry,conference,workstation	47.50	SH	18.70	888.25	807
6	Pantry Granite	Pantry granite fixing	10.80	SH	19.80	209.88	209.88
7	Steps Granite	Steps	24.00	SH	19.80	475.20	432.00
8	Granite patt	Bathroom	3.00	SH	44.00	120.00	132.00
9	Pantry Patti	Pantry Granite patti	11.00	SH	44.00	440.00	484.00
10	Tandoor Stone	Site office entrance	312.00	SH	12.65	3,946.80	3588.00
11	Chamnering	pantry,steps	38.00	SH	27.50	1,045.00	950.00
12	Sink fitting	Sink fitting	1.00	nos	495.00	495.00	495.00
	Total						22036.28

Note : Due to far sites 10 % Added As Per to Internal Memo 912/126, & Circular 840(B)