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

	o. – site bills		30			Date Regis		bil	ls	03-09-21				
registe Comp	er oany Name:		V. D.			Site:				GENOPOUS				
Name	of Contractor		OI VE											
Natur	e of work	-	3 124	ROF	2FW	ELL	at	N	outh 1	East Sa	Le			
Work	done	Fro	m Date	00	28	-5~	21	To	Date	26-	5-21			
Sl. No.	Villa/Flat/block no	5.	Qty.		Rate	e	Units		Amou	int	Contractors bill no			
1.	104 Casingutto 41		ll			680	RP	r	7,4	80				
2.	Stot casing.		40			440	RF	r	171	600				
3.	6 1/24 Cosing o-1	00	100		(.55	Rf	+	515					
4.	61/24 car 101-		100		,	65	RF	T	615	00				
5.	4 201-3000	reft	100			85	Rf	+	815					
6.		11 201-400 Daph				105	Rf			00				
7.	11 401-500 De	100			165	12th		1818	600					
8.	701-700		188		رک	245	34	+	2.4	300				
9.	901-100	0	100		,	1295	P	ţ.	3	745				
10	· lation Batta		01		1	41000	no	4	4,0	000				
11	•	Tota				CCT	\ h:11 #	20011	ired	□ YES	□NO			
Bill	required		YES 🗆				bill r			Enclo				
	asurement &		Require				suren				enclosed			
-	mate sheet:	- -	Not requ	uirea		-	WO d							
	/WO no. marks: しりて	euc	ton	ple	ted									
-									-					
Ar	oproved by Project	 Mana	ger	App	rove	l by De	sign 7	n Aj	Approved by M.D.					
-	ate:		-	Dat	e:				Da	Date:				
	gn: Macanda	Λ		Sign	n:					gn:				
101	Bii. Wille like	8	within 7 d	avs of	comple	ring work	. 2. Thi	s for	m can be	used for cert	ifying labour bills, l			

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

0 3 SEP 2021

K. WAKSINGA RAO

Project Manager

Allowance of Labour Charges

H.no 3-13-106/1. Mallikarjun Nagar, Mallapur, Hyderabad.

Date: 03.09.2021

In favor of:

Genopolis

Project / Site:

GVDC

Location:

Turkapally Village.

Type of Work:

Borewell Option at North East Side Work.

Towards:

Allowance for Labour Charges

S No.	Description	Amount
1.	Towards Borewell Digging at North East Side. Total amount =Rs.1,68,375 Work done from date: 28.05.2021 to 28-05-2021	Rs 67,350

Amount in words: Sixty Seven Thousand and Three Hundred Fifty Rupees Only.

Sign:

APPROVED BY

Project Manager

Allowance of Equipment Charges

H.no 3-13-106/1. Mallikarjun Nagar, Mallapur, Hvderabad.

Date: 03.09.2021

In favor of:

Genopolis

Project / Site:

GVDC

Location:

Turkapally Village.

Type of Work:

Borewell Option at North East Side Work.

Towards:

Allowance for Labour Charges

S No.	Description	Amount
1.	Towards Borewell Digging at North East Side. Total amount =Rs. 1,68,375	Rs 67,350
	Work done from date : 28.05.2021 to 28-05-2021	

Amount in words: Sixty Seven Thousand and Three Hundred Fifty Rupees Only.

Sign:

0 0 CED 2021

K. MAKAINGA KAO

Project Manager

Allowance of Consumable Charges

H.no 3-13-106/1. Mallikarjun Nagar, Mallapur, Hyderabad.

Date: 03.09,2021

In favor of:

Genopolis

Project / Site:

GVDC

Location:

Turkapally Village.

Type of Work:

Borewell Option at North East Side Work.

Towards:

Allowance for Labour Charges

S No.	Description	Amount	
1	Towards Borewell Digging at North East Side.	Rs 33,675	
	Total amount =Rs.1,68,375 Work done from date: 28.05.2021 to 28-05-2021		

Amount in words: Thirty Three Thousand and Six Hundred Seventy Five Rupees Only.

0 3 SEP 2021

Project Manager

																		Borewell Option North East Side	L	S No. Item Head		Date:	Prepared By	Name of the Contractor	Work Description:	Project	Company Name:	ASUREMENT SHEET
					Todellali waren er ilaliabol t	Jahour Ratta & Transport	o 1/2 Drilling 301-1000 Debtu	6 1/2" Drilling 801-900 Depth	6 1/2" Drilling /01-800 Depth	6 1/2" Drilling 601-700 Depth	6 1/2" Drilling 501-600 Depth	6 1/2" Drilling 401-500 Depth	6 1/2" Drilling 301-400 Depth	6 1/2" Drilling 201-300 Depth	6 1/2" Drilling 101-200 Depth	6 1/2" Drilling 0-100 Depth	Spl Casing	t Side 10" Casing upto 9' Depth	Towards North East Side	Item Description		03-09-2021	G Rajesh Babu	Sai Venkateshwara Borcwells	6 1/2" Borewell For Site at Different Depths	GENOPOLIS	GV DISVCOVERY Centers PVT Ltd	
+					1.00		11.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	40.00	11.00		Length	A							
I	1	1			1.00		1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00		Width	В							
		1			1.00		1.00		1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00		Height	င							Approved
					1.00		1.00	1.00	1.00	1.00	1.00	1.00	7.00	1.00	1.00	1.00	1.00	1.00		Nos.	ס							
					1.00		11.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	50.00	9.00		Quantity	E=AxBxCxD							
					Nos		Rft	Rt	Rf	₽	Rt		Units	п														
																				Item Head Total	G=Sum of E							



	Approved					TE SHEET	ESTIMA		
					GADC		Company		
					CENOPOLIS		Project		
					6 1/2" Borewell For Site at Different Depths	serption:	Work De		
					Sai Venkateshwara Borewells	the Contractor	To smeN		
					G Rajesh Babu	Ag	prepared		
					03-00-2021		Date:		
istoT beaH maff	JunomA	Sate	stinU	yijusu0	Item Description	Mem Head	ON S		
emo i produtivo		00.089	#RA	00.11	10" Casing upto 9" Depth	Borewell Option at North East Side			
	Spi Casing upto 50' 40.00 Rff 440.00 17.600.00						ļ		
				1	an order Europe and		-		
	00,008,8	90.33	ਸ਼ੁਸ਼	100.00	6 1/2" Orilling 0-100 Depth				
	00,005,8	00.29	Яft	00.001	6 1/2" Drilling 101-200 Depth		ļ		
	00.002,8	00.28	∄Я	100.00	6 1/2" Drilling 201-300 Depth				
00.875.88 1	10,500.00	105.00	ĦĦ	100.00	6 1/2" Drilling 301-400 Depth				
	13,500.00	135.00	ਸ਼ੇਸ਼	100.00	6 1/2" Drilling 401-500 Depth				
	16,500.00	165.00	ਸ਼ੇਸ਼	100.00	6 J/2" Drilling 501-600 Depth		1		
	20,500.00	205.00	ħЯ	100.00	6 1/2" Drilling 601-700 Depth				
	24,500.00	245.00	лЯ	100.00	6 1/2" Orilling 701-800 Depth		1		
	29,500.00	295.00	ग्रन्न	100.00	6 1/2" Drilling 801-900 Depth				
	3,795.00	345.00	ñЯ	00.11	6 1/2" Drilling 901-1000 Depth				
	00.000,4	00.000,4	sou	00.1	Labour Btta & Transport		1		
				1					
7,68,375,00	InnomA latoT					the state of the s			



