

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

Sl. No. - site bills register		33		Date - site bills Register		28/10/2021	
Company Name:		G.V. Disany		Site:		Genopoli	
Name of Contractor		Y. Radhakrishna					
Nature of work		Landscaping work					
Work done		From Date		To Date			
		15/9/21		20/9/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Excavation of	4710	7	SH	32970		
2.	old lawn						
3.							
4.	Soil fill & leveling	4710	3	SH	14130		
5.							
6.	Carpet lawn	4710	3	SH	14130		
7.							
8.	Plantation work	471	8	SH	3768		
9.							
10.							
11.	Total:				64998		
Bill required		<input checked="" 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.

Allowance of Consumables Charges
Y Radhakrishna,
Hafeezpet.

Date: 28.10.2021

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

S No.	Description	Amount
1.	Towards excavation and soil filling & levelling =Rs.64998=00 Work done from date : 15-09-.2021 to 20.09.2021	Rs 13000

Amount in words: Thirteen thousand only

Sign:



28 OCT 2021

Allowance of Labour Charges
Y Radhakrishna,
Hafeezpet.

Date: 28.10.2021

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

S No.	Description	Amount
1.	Towards excavation and soil filling & levelling =Rs.64998=00 Work done from date : 15-09-.2021 to 20.09.2021	Rs 26000

Amount in words: Twenty six thousand only

Sign:



28 OCT 2021

Allowance of Equipment Charges
Y Radhakrishna,
Hafeezpet.

Date: 28.10.2021

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: Landscaping Work.
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Towards excavation and soil filling & levelling =Rs.64998=00 Work done from date : 15-09-2021 to 20.09.2021	Rs 26000

Amount in words: Twenty six thousand only

Sign:



28.10.2021

ESTIMATE SHEET									
Company Name:		GVDC				Approved			
Project:		GENOPOLIS							
Work Description:		Landscaping work							
Name of the Contractor		Krishna							
Prepared By		G Rajesh Babu							
Date:		28-10-2021							
S.No.	Item Head	Item Description	Quantity	Units	Circular Rate	Amount	Item Head Total		
1	Excavation of old Lawn	Excavation of old Lawn including Labour Transport L.S	4,710.00	Sft	7.00	32,970.00			
2	Soil Filling & Levelling	Digging & Soil filling and Levelling including transport L.S	4,710.00	Sft	3.00	14,130.00			
3	Carpet Lawn	Carpet Lawn & Laying	4,710.00	sft	3.00	14,130.00			
4	Plantation Work	Golden Duranta Plantation Work	471.00	Sft	8.00	3,768.00			
							64,998.00		

Handwritten signature

28-10-2021

MEASUREMENT SHEET

Company Name:		GV DISCOVERY Centers		Approved					
Project:		Genopolis							
Work Description:		Lawn Work							
Name of the Contractor		Radhakrishna							
Prepared By		G Rajesh Babu							
Date:		28-10-2021							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Excavation of old Lawn	Excavation of old Lawn including Labour Transport L.S	471.00	10.00	1.00	1.00	4,710.00	Sft	
2	Soil Filling & Levelling	Digging & Red Soil filling and Levelling including transport L.S	471.00	10.00	1.00	1.00	4,710.00	Sft	
3	Carpet Lawn	Carpet Lawn & Laying	471.00	1.00	10.00	1.00	4,710.00	Sft	
4	Plantation Work	Golden Duranta Plantation Work	471.00	1.00	1.00	1.00	471.00	Sft	

(Handwritten Signature)

30/10/2021