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

Sl. No.	<ul> <li>site bills register</li> </ul>	3	4		Date Regis	- site bill	s	11-11	-21			
Compa	ny Name:	The second second second second		es P		11-11-21 Genopolis						
Name o	of Contractor	GV. DKIWAYANTER PYTSILC: Genopoly  Y. Eshway Rao										
Nature	of work					work						
Work o	lone	From Date		alding 1		To Date		10-11-21				
No.	Villa/Flat/block no.	Qty.		Rate		Units	Amou		Contractors bill no			
1.	Scaffolding fol	3,008		5.50		SH 16,		644				
2.	Scaffolding fol Nortside at 19186	out										
3.												
4. <i>S</i>	Callading for Northway cut 1916	8	82	5.50		SH 48		51				
6.	duthings citique	Block										
7.												
8.												
9.												
10.												
11.	T	otal:					21,3	95				
Bill red	quired	YES	NO.		GST	oill requir		☐ YES ☐	NO.			
	rement &	Required				urement &	& ·	Enclosed				
PO/W	te sheet:	□ Not required				ate sheet: O date:		□ Not enclosed				
Remark		- A		Λ		o dute.						
Kemark	w.	out Co	mplated	Ψ					,			
Approv	ed by Project Mana	Approv	ed by	Design	Team	Approved by M.D.						
Date:		_	Date:				Date					
Sign:	The state of the s	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.

1 1 NOV 2021

## **Allowance of Labour Charges**

Y Eswar Rao, Macha Bollaram' Secunderabad.

Date: 11.11.2021

In favor of: Genopolis
Project / Site: GVDC

**Location:** Turkapally Village. **Type of Work:** Scaffolding Work.

Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Towards West Side at Block 191, Scaffolding work for	
	Agro Mesh Tying =Rs.21395=00	Rs 8558
	Work done from date: 1-112021 to 10.11.2021	

Amount in words: Eight thousand & Five hundred and Fifty Eight.

Sign:

NOV 2021

## Allowance of Equipment Charges

Y Eswar Rao, Macha Bollaram' Secunderabad.

Date: 11.11.2021

In favor of: Genopolis
Project / Site: GVDC

Location: Turkapally Village.

Type of Work: Scaffolding Work.

Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Towards West Side at Block 191, Scaffolding work for Agro Mesh Tying =Rs.21395=00	Rs 8558
	Work done from date : 1-112021 to 10.11.2021	103 0550

Amount in words: Eight thousand & Five hundred and Fifty Eight.

Sign:

1 MOV 222

## **Allowance of Consumables Charges**

Y Eswar Rao, Macha Bollaram' Secunderabad.

Date: 11.11.2021

In favor of:

Genopolis

Project / Site:

GVDC

Location: Type of Work: Turkapally Village. Scaffolding Work.

Towards:

Allowance for Consumables Charges

S No.	Description	Amount
1.	Towards West Side at Block 191, Scaffolding work for Agro Mesh Tying =Rs.21395=00	Rs 4279
	Work done from date : 1-112021 to 10.11.2021	

Amount in words: Four thousand & Two hundred and Seventy Nine.

Sign:

1 MON 201

2 Scaffolding for Agromesh Tying North Westside at Block 191	S No. Item Head  1 Scaffolding for Agromesh Tying Westside at Block 191	Project: Work Description: Name of the Contractor Prepared By Date:
Scaffolding for Agromesh Tying Scaffolding for Agromesh Tying Northwest Side at Block 191  North Westside at Block 191	Item Head  Scaffolding for Agromesh Tying Scaffolding for Agromesh Tying Westside at Block 191  Westside at Block 191	GV DISVCOVERY Centers Genopolis Scaffolding Work Y Eshwar Rao G Rajesh Babu 11-11-2021
63.00	A Length 94.00	
1.00	B Width	
14.00	C Height 32.00	Approved
1.00	Nos. 1.00	
882.00	E=AxBxCxD Quantity 3,008.00	
Sft	F Units Sft	
	G=Sum of E Item Head Total	



			2			S No.		Prepa	Namo	Work	Project:	Com	ESTI
	Note: Due to far sites 10% Added As per Internal Memo 912/126	at block 191	Scaffolding for Agromesh Tying Northwest Scaffolding for Agromesh Tying	Westside at Block 191	Scaffolding for Agromesh Tying	lo. Item Head	Date:	Prepared By	Name of the Contractor	Work Description:	ct:	Company Name:	ESTIMATE SHEET
	ternal Memo 912/126	Northwest Side at block 191	Scaffolding for Agromesh Tying	Westside at Block 191	Scaffolding for Agromesh Tying	Item Description	11-11-2021	G Rajesh Babu	Y Eshwar Rao	Scaffolding work	GENOPOLIS	GVDC	
			882.00		3,008.00	Quantity							
			Sft		Sft	Units							
			5.50		5.50	Rate							
			4,851.00		16,544.00	Amount							Approved
21,395.00						Item Head Total							

