

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

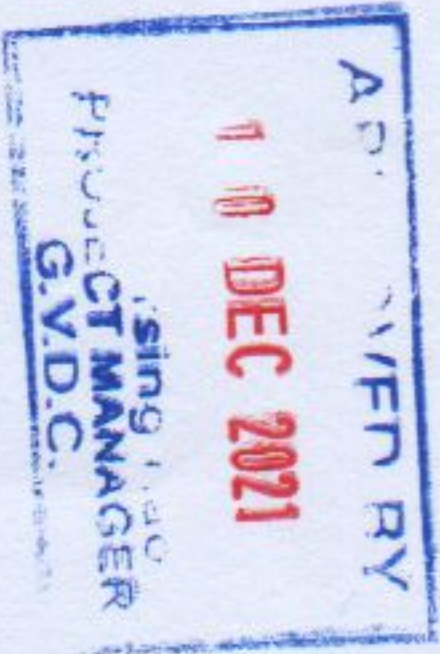
SI. No. - site bills register	40	Date - site bills register	10-12-2021
Company Name:	Gendelin Papa Rao		
Name of Contractor	Gendelin Papa Rao		
Nature of work	Roadwork for Westside		
Work done	From Date	To Date	1-12-21
SI. No.	Villa/Flat/block no.	Qty.	Rate
1.	100mm DLC	6/625	2.50
2.	150mm LC	6/625	8.50
3.	VDF		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		72,880
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:	21/12/2021	Date:	
Sign:	<i>[Signature]</i>	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.

ESTIMATE SHEET

Company Name:		GVDC		Approved			
Project:		GENOPOLIS					
Work Description:		Road work					
Name of the Contractor		Papa roa brahman					
Prepared By		brahman					
Date:		10-12-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	100mm DLC	DLC laying, compaction, and rolling	6,625.42	Sft	2.50	16,563.55	
2	150mm C.C	VDF - CC Road with rmc dewatering machine vibrate & surface levelling and rough finishing	6,625.42	Sft	8.50	56,316.07	
Amount:- Seventy two thousand eight hundred and eighty rupees only							72,880

W. S. S. S. S.



Allowance of Labour Charges
V.Papa roa
Nagaram

DDate: 10.12.2021

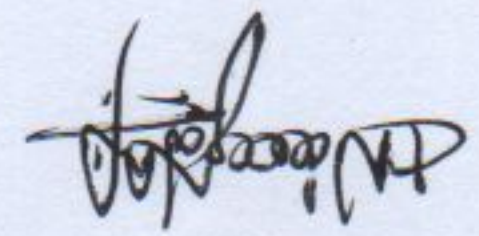
In favor of:
Project / Site:
Location:
Type of Work:
Towards:

Genopolis
GVDC
Turkapally Village.
Road Work.
Allowance for Labour Charges

S No.	Description	Amount
1.	Towards DLC laying and compacting, CC road laying vdf levling Rs.72,880 Work done from date : 15-09-2021 to 1.12.2021	Rs 29,152

Amount in words: Twenty nine thousand one hundred fifty two rupees only

Sign:



APPROVED BY
10 DEC 2021
K NATSING REDO
PROJECT MANAGER
G.V.D.C.

Allowance of Equipment Charges
V.Papa roa
Nagaram

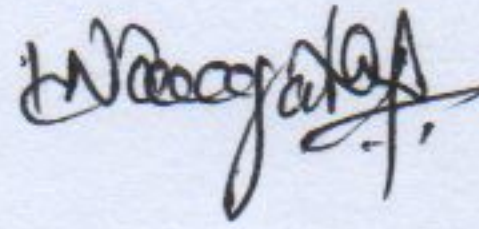
Date: 10.12.2021

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

S No.	Description	Amount
1.	Towards DLC laying and compacting, CC road laying vdf leveling Rs.72,880 Work done from date : 15-09-.2021 to 1.12.2021	Rs 29,152

Amount in words: Twenty nine thousand one hundred fifty two rupees only

Sign:





Allowance of Consumables Charges

V.Papa roa
Nagaram

Date: 10.12.2021

In favor of:
Project / Site:
Location:
Type of Work:
Towards:

Genopolis
GVDC
Turkapally Village.
Road Work.
Allowance for Consumables Charges

S No.	Description	Amount
1.	Towards DLC laying and compacting, CC road laying vdf levling Rs.72,880 Work done from date : 15-09-.2021 to 1.12.2021	Rs 14,576

Amount in words: fourteen thousand five hundred and seventy six rupees only

Sign:

