

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

SI. No. - site bills register	38	Date - site bills register	12-12-21			
Company Name:	GENCOPLIS	Site:	G.V.D.C			
Name of Contractor	V. PAPA KAO					
Nature of work	ROAD WORK at North East side					
Work done	From Date	To Date				
	10-11-21	1-12-21				
SI. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Broken concrete	7,084	2.50	SFT	17,710	
2.	laying work					
3.						
4.	Masonry laying	7,084	2.50	SFT	17,710	
5.	and carpenter					
6.						
7.	GSR laying	7,084	2.50	SFT	17,710	
8.	carpenter					
9.						
10.						
11.	Total:				53,130	
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 :	work completed					
Approved by Project Manager	Approved by Design Team	Approved by M.D.				
Date:	21/12/2021	Date:				
Sign:	<i>[Signature]</i>	Sign:				

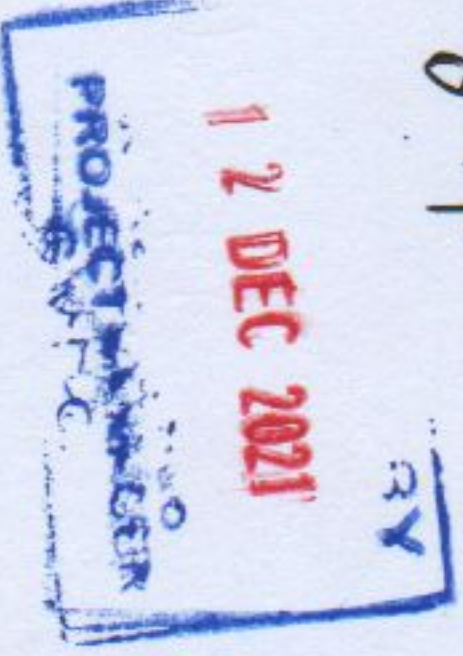
Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET

Company Name:		GV DISCOVERY Centers									
Project:		Genopolis									
Work Description:		Road work									
Name of the Contractor		V.Papa roa									
Prepared By		Brahman									
Date:		12-12-2021									
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	Broken concrete laying	Broken concrete layinglaying compaction	308.00	23.00	1.00	1.00	7,084.00	sft	7084		
		rolling work done									
2	Morrum	morrum laying compaction rolling work done	308.00	23.00	1.00	1.00	7,084.00	sft	7084		
3	GSB	GSB laying compaction rolling work done	308.00	23.00	1.00	1.00	7,084.00	sft	7084		

(Handwritten signature)

12 DEC 2021



RY

Allowance of Labour Charges

V.Papa roa
Nagaram

DDate: 12.12.2021

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

S No.	Description	Amount
1.	Towards NE side road earth evacuation, morrum filling, broken concrete filling, GSB laying Rs.53,130 Work done from date : 10-11-.2021 to 1.12.2021	Rs 21,252

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

1 / DEC 2021

PROJECT MANAGER

Sign:

Allowance of Consumables Charges

V.Papa roa
Nagarani

Date: 12.12.2021

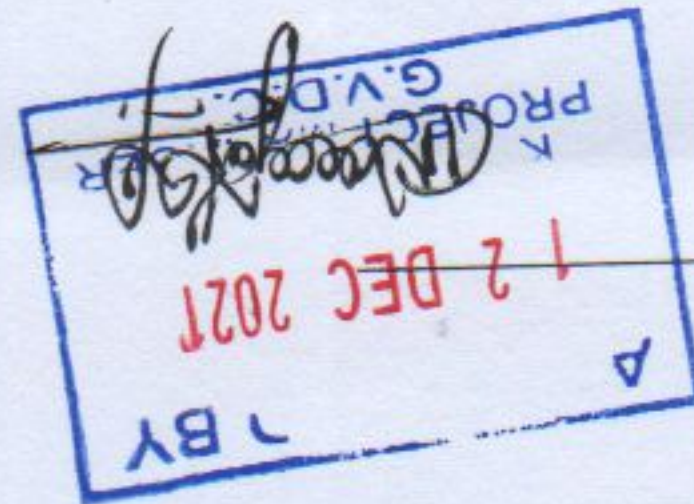
In favor of:
Project / Site:
Location:
Type of Work:
Towards:

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

S No.	Description	Amount
1.	Towards NE side road earth evacuation, mortum filling, broken concrete filling, GSB laying Rs.53,130 Work done from date : 10-11-2021 to 1.12.2021	Rs 10,626

Amount in words: Ten thousand six hundred and twenty six rupees only

Sign:



Allowance of Equipment Charges

V.Papa roa
Nagararam

Date: 12.12.2021

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

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

S No.	Description	Amount
1.	Towards NE side road earth evacuation, mortum filling, broken concrete filling, GSB laying Rs.53,130 Work done from date : 10-11-2021 to 1.12.2021	Rs 21,252

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

Sign:

