

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

SI. No. - site bills register 39  
Date - site bills Register 13-12-21

Company Name: GENPOLIS  
Site: GUIDC

Name of Contractor: T. K. RAMANUR  
Nature of work: MISCELLANEOUS WORK (West Road)

Work done: From Date 30-11-2021 To Date 2-12-2021

SI. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Curing Bonus	61625	1	ST	61625	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				61625	

Bill required  YES  NO. GST bill required  YES  NO.

Measurement & estimate sheet:  Required  Not required

Measurement & estimate sheet:  Enclosed  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  
Sign: [Signature]  
Date: Sign:  
Date: 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

Project:

GENOPOLIS

Work Description:

curing bunds

Name of the Contractor

T.Kummana

Prepared By

brahman

Date:

13-12-2021

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	curing bunds	curing bunds made for ponding water for 21 days	6,625.42	Sft	1.00	6,625.42		
							6,625	
Amount - six thousand six hundred and twenty five rupees only								

*Handwritten signature*

APPROVED BY  
**13 DEC 2021**  
 K. NARASINGH REDDY  
 PROJECT MANAGER  
 G.V.D.C.



**Allowance of Consumables Charges**  
T. Kurmana  
Ecil

Date: 02.12.2021

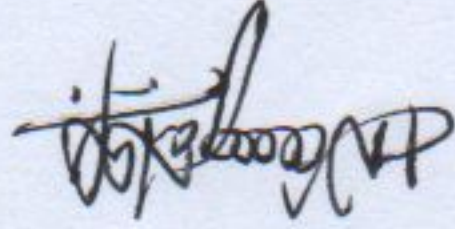
**In favor of:**  
**Project / Site:**  
**Location:**  
**Type of Work:**  
**Towards:**

Genopolis  
GVDC  
Turkapally Village.  
curing bunds Work.  
Allowance for Consumables Charges

S No.	Description	Amount
1.	Towards curing bunds work Rs.6,625 Work done from date : 30-11-2021 to 2.12.2021	Rs 1,325

Amount in words: one thousand three hundred and twenty five rupees only

Sign:




**Allowance of Equipment Charges**  
T. Kurmana  
Ecil

Date: 02.12.2021

**In favor of:**  
Genopolis  
GVDC  
Turkapally Village.  
Curing bunds Work.  
Allowance for Equipment Charges

**Project / Site:**  
GVDC  
Turkapally Village.  
Curing bunds Work.  
Allowance for Equipment Charges

**Type of Work:**

**Towards:**

S No.	Description	Amount
1.	Towards curing bunds work Rs.6,625 Work done from date : 30-11-2021 to 2.12.2021	Rs 2,650

Amount in words: Two thousand six hundred fifty rupees only

Sign:




**Allowance of Labour Charges**

T. Kurmana

Ecil

Date: 13.12.2021

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

Genopolis  
GVDC  
Turkapally Village.  
Curing bunds Work.  
Allowance for Labour Charges

S No.	Description	Amount
1.	Towards curing bunds work Rs.6,625=00 Work done from date : 30-11-2021 to 2.12.2021	Rs 2,650

Amount in words: Two thousand six hundred fifty rupees only

Sign:

