


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

Sl. No. – site bills register		40		Date - site bills Register		23-12-21	
Company Name:		GENPOUS		Site:		GNDL	
Name of Contractor MAHAJEE							
Nature of work FLOORING WORK							
Work done		From Date		To Date			
		22-12-21		23-12-2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Shalad Stone	196	11.50	SFT	2,254		
2.	Laying at 119						
3.	Lobby Area.						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,254		
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: 23/12/2021		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 Consumable Charges

Mahaveer
Kushaiguda.


Date: 23.12.2021

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

S No.	Description	Amount
1.	Towards Shabad Laying Work at Lobby at Block 191=Rs 2,254 Work done from date : 22-12-.2021 to 23.12.2021	Rs 450/

Amount in words: Four Hundered and Fifty Only.

Sign:


Bhorat V.
23/12/2021

Allowance of Equipment Charges
Mahaveer
Kushaiguda.


Date: 23.12.2021

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

S No.	Description	Amount
1.	Towards Shabad Laying Work at Lobby at Block 191=Rs 2,254 Work done from date : 22-12-.2021 to 23.12.2021	Rs 900/

Amount in words: Nine Hundered .

Sign:


Bharat V.
23/12/2021

Allowance of Equipment Charges

Mahaveer
Kushaiguda.


Date: 23.12.2021

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

S No.	Description	Amount
1.	Towards Shabad Laying Work at Lobby at Block 191=Rs 2,254 Work done from date : 22-12-.2021 to 23.12.2021	Rs 900/


Amount in words: Nine Hundered .

Sign:


Bharat V
23/12/2021

MEASUREMENT SHEET

Company Name		GV DISCOVERY CENTERS				Approved			
Project		Genopolis							
Work Description		Flooring Work							
Name of the Contractor		Mahaveer							
Prepared By		G Rajesh Babu							
Date		23-12-2021							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units Sft	G=Sum of E Item Head Total
1	Shahad Stone Laying at Block 119	Shahad Stone Laying work	16.00	14.00	1.00	1.00	224.00		
	Deductions								
1	Duct	Duct	4.00	7.00	1.00	1.00	28.00		196


 Bharat V.
 23/12/2021

