

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

Sl. No. - site bills register		44		Date - site bills Register		11/9/2022	
Company Name:		Genopolis		Site:		GVDL	
Name of Contractor PAPUNAM							
Nature of work Tile and granite work							
Work done		From Date		To Date			
		29/11/2021		19/12/2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	North side Tilework	180.00	13.00	Sft	2,340.00		
2.	Skirting work	56.00	13.00	Sft	728.00		
3.	Granite work	56.76	18.00	Sft	1021.68		
4.	South side Tilework	180.00	13.00	Sft	2340.00		
5.	Skirting	56.00	13.00	Sft	728.00		
6.	granite work	56.76	18.00	Sft	1021.68		
7.							
8.							
9.							
10.							
11.	Total:				8,179		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		29/11/2022		Date:		Date:	
Sign:		[Signature]		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, masonry civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for Jumbo jobs where guideline rates are clearly given.

PROJECT MANAGER
G.V.D.C.
[Signature]

MEASUREMENT SHEET

Company Name		GV DISCOVERY Centers		Approved					
Project		Genopols							
Work Description		North & South security kiosk tile and granite work							
Name of the Contractor		Papuram							
Prepared By		Brahman							
Date		11-01-2022							
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	security kiosk at north side Tile work	flooring work	18.00	10.00	1.00	1.00	180.00	sft	180.00
2	skirting		56.00	1.00	1.00	1.00	56.00	ft	56.00
3	granite work	W5	8.00	0.66	1.00	2.00	10.56	sft	56.76
	granite work	W5	3.00	0.66	1.00	10.00	19.80	sft	
		W5	5.00	0.66	1.00	8.00	26.40	sft	
4	security kiosk at south side Tile work	Tiles work	18.00	10.00	1.00	1.00	180.00	sft	180.00

[Handwritten Signature]

[Handwritten Signature]

11 JAN 2022
BHARAT VARUR
PROJECT MANAGER
G.V.D.C.

Company Name:		GVDC					
Project:		GENOPOLIS					
Work Description:		North & South security kiosk tile and granite work					
Name of the Contractor		papuram					
Prepared By		Brahman					
Date:		11-01-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	security kiosk at north side	flooring work	180.00	sft	13.00	2,340.00	
2	skirting		56.00	ft	13.00	728.00	
3	granite work	W5	56.76	sft	18.00	1,021.68	
4	security kiosk at south side	Tiles work	180.00	sft	13.00	2,340.00	
5	skirting		56.00	ft	13.00	728.00	
6	security kiosk at south side	W5	56.76	sft	18.00	1,021.68	
	granite work						
						Total amount	8,179

Amount:- Eight thousand one hundred and seventy nine rupess only

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Handwritten signature
ABM-----V

1 1 JAN 2022
BHARAT VARUR
PROJECT MANAGER
G.V.D.C.

Allowance of Labour Charges

M Lalitha
Nagaram

Date: 11.01.2022

In favor of: Genopolis
Project / Site: GVDc
Location: Turkapally Village.
Type of Work: Tile and granite work
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Towards North & South security kiosk tile and granite work done Rs.8,179 Work done from date : 29-11-2021 to 17.12.2021	Rs 3,271

Amount in words: - Three thousand two hundred seventy one rupees only



Sign: _____

Abstract of Equipment / Service

W. L. Little
Engineer

May 11, 1913

By Name of Engineer - Wm.	Company
Location	City
Type of Work	Particulars of Design
Remarks	Top and ground work Reference to Equipment / Service

9 No. _____ Description _____ (Amount)

Amount paid & Cash credit made on and ground
work done \$ 1.00 \$ 1.00

Work done from May 10 1913 to 1913 \$ 1.00

Amount of work done Amount not worked on (see other side)

Accepted _____
Type _____

Allowance of Consumables ChargesPapuram
Fertil

Date: 11/01/2022

In favor of
Project / Site
Location
Type of Work
RemarksConsumables
GVTK
Turkayath Village
Tile and granite work
Allowance for Consumables Charges

S No	Description	Amount
1	1 month worth 4 month security guard tile and granite work done Rs. 6,179	Rs. 6,179
	Work done from date 29-11-2021 to 17-12-2021	

Amount in words (to be drawn as hundred and thirty five rupees only)

Sign