

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

Sl. No. - site bills register	46	Date - site bills Register	13-01-2022
Company Name:	Genopolis	Site:	G.V.D.C
Name of Contractor	Mohd Yahmath Ali Khan		
Nature of work	Road work		
Work done	From Date	To Date	
	30-11-2021	02-12-2021	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	West side CC ^{Road} Vdf	6,625.00	4.50	Sft	29,814.00	
2.	Transport chargs	1.00	5,000.00	NOS.	5,000.00	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				34,814	

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 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: 13/01/2022	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.



ESTIMATE SHEET							
Company Name	GVDC				Approved		
Project	GENOPOUS						
Work Description	Road work						
Name of the Contractor	Mohd rahmath ali Khan						
Prepared By	rahman						
Date	13-01-2021						
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	West side C C Road	VDF - CC Road with rmc devaltering machine vibate & surface leveling and rough finishing	6,625.42	SR	4.50	29,814.39	
2	Transport charges		1.00	nos.	5,000.00	5,000.00	34,814
Amount - Thirty four thousand eight hundred and fourteen rupees only							

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APPROVED
 13 JAN 2022
 BHARAT VARUR
 PROJECT MANAGER
 G.V.D.C.

MEASUREMENT SHEET

Company Name: _____

Project: _____

Work Description: _____

Name of the Contractor: _____

Prepared By: _____

Date: _____

GV DISCOVERY Centers
Genopolis

Road work
Mohd rahmath ali khan
bralhann

13-01-2021

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	West side C.C Road	VDF - CC Road with rmc dewatering machine vibrate & surface levelling and rough finishing	337.00	19.66	1.00	1.00	6,625.42	sft	6,625.42
2	Transport charges		1.00	1.00	1.00	1.00	1.00	nos.	1.00

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APPROVED
13 JAN 2022
BHARAT VARUR
PROJECT MANAGER
G.V.D.C

Allowance of Labour Charges
Mohd rahmath ali khan
Qutubullapur

Date: 13.01.2022

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 West side road vibrat & surface levelling and rough finishing laying and transport charges Rs.34,814 Work done from date :30-11-2021 to 02-12-2021	Rs 13,925

Amount in words:- Thirteen thousand nine hundred and twenty five rupees only



Sign: _____



Allowance of Equipment Charges
Mohd rahmath ali khan
Qutubullapur

22

Date: 13.01.2022

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 West side road vibrate & surface levelling and rought finishing laying and transport charges Rs.34,814 Work done from date : 30-11-2021 to 02-12-2021	Rs 13,925

Amount in words:- Thirteen thousand nine hundred and twenty five rupees only

Sign: _____



22

Allowance of Consumables Charges
Mohd rahmath ali khan
Qutubullapur

Date: 13.01.2022

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

S No.	Description	Amount
1.	Towards West side road vibrate & surface levelling and rough finishing laying and transport charges Rs.34,814 Work done from date : 30-11-2021 to 02-12-2021	Rs 6,962

Amount in words: Six thousand nine hundred and six two rupees only



Sign: _____

