


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

Sl. No. – site bills register		48		Date - site bills Register		20-01-2022	
Company Name:		Genopolis		Site:		GUDC	
Name of Contractor		Mohd Rahmath Ali Khan					
Nature of work		Road work					
Work done		From Date			To Date		
Sl. No.	Villa Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	North side vdf	3,772.00	550	Sft	20,746.00		
2.	flaring						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				20,746.00		
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: 20/01/2022.		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.

Handwritten signature/initials



MEASUREMENT SHEET

Company Name:	GV DISCOVERY Centers						Approved		
Project:	Genopolis								
Work Description:	Road work								
Name of the Contractor	Mohd rahmath ali khan								
Prepared By:	brahman								
Date:	20-01-2022								
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	North side C.C Road	VDF - CC Road with rmc dewatering machine vibrate & surface levelling and rough finishing	164.00	23.00	1.00	1.00	3,772.00	sft	3,772.00

Brahman

M. Nagaraj

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

Allowance of Consumables Charges
Mohd rahmath ali khan
Qutubullapur

Date: 20.01.2022

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 North side road vibrate & surface levelling and rough finishing laying Rs.20,746 Work done from date : 13-01-2022 to 18-01-2022	Rs 8,298

Amount in words:-Eight thousand two hundred ninety eighty rupees only



Sign: 



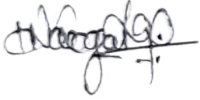
Allowance of Equipment Charges
Mohd rahmath ali khan
Qutubullapur

Date: 20.01.2022

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 North side road vibrat & surface levelling and rough finishing laying Rs.20,746 Work done from date : 13-01-2022 to 17-01-2022	Rs 8,298

Amount in words:- Eight thousand two hundred ninety eighty rupees only



Sign: _____





Allowance of Labour Charges
Mohd rahmath ali khan
Qutubullapur

Date: 20.01.2022

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 North side road vibrat & surface levelling and rought finishing laying Rs.20,746 Work done from date :13-01-2022 to 18-01-2022	Rs 4,150

Amount in words:-Four thousand one hundred and fifty rupees only



Sign: _____

