

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

Sl. No. – site bills register		44		Date - site bills Register		11/01/2022	
Company Name:		Genopolis		Site:		GVDC	
Name of Contractor		PAPURAM					
Nature of work		Tile and granite work					
Work done		From Date		To Date		12/12/2021	
		29/11/2021					
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: 11/01/2022		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, and key civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for quantity jobs where guideline rates are clearly given.

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

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40.00
28.00
21.68
0.00
8.00
1.68
nt

Company Name:

GVDC

Project:

GENOPOLIS

Work Description:

North & South securty kisok tile and granite work

Name of the Contractor

papuram

Prepared By

Brahmam

Date:

11-01-2022

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	securty kisok at north side Tile work	flooring work	180.00	sft	13.00	2,340.00	
2	skirting		56.00	rft	13.00	728.00	
3	granite work	W5	56.76	sft	18.00	1,021.68	
4	securty kisok at south side Tile work	Tiles work	180.00	sft	13.00	2,340.00	
5	skirting		56.00	rft	13.00	728.00	
6	securty kisok at south side granite work	W5	56.76	sft	18.00	1,021.68	
						Total amount	8,179

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

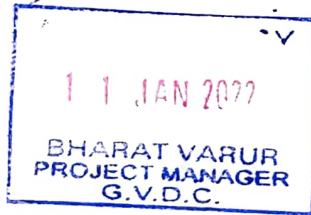
[Handwritten Signature]



MEASUREMENT SHEET							Approved			
Company Name:		GV DISCOVERY Centers								
Project:		Genopolis								
Work Description:		North & South security kisok tile and granite work								
Name of the Contractor		papuram								
Prepared By		Brahmam								
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 kisok 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	rf	56.00	
3	granite work	W5	8.00	0.66	1.00	2.00	10.56	sft	10.56	
	granite work	W5	3.00	0.66	1.00	10.00	19.80	sft	19.80	
		W5	5.00	0.66	1.00	8.00	26.40	sft	26.40	
4	security kisok at south side Tile work	Tiles work	18.00	10.00	1.00	1.00	180.00	sft	180.00	

[Handwritten Signature]

[Handwritten Signature]



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 securty kisok 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: _____

Allowance of Equipment 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 Equipment Charges

S No.	Description	Amount
1.	Towards North & South securty kisok 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: _____

Allowance of Consumables Charges

Papuram

Ecil

Date: 11.01.2022

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

S No.	Description	Amount
1.	Towards North & South security kisok tile and granite work done Rs.8,179 Work done from date : 29-11-.2021 to 17.12.2021	Rs 1,635

Amount in words:- One thousand six hundred and thirty five rupees only



Sign: _____