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

Sl. No. – site bills					Date	- sit	e bi	lls			
regis		52			Register				29-1-22		
Company Name:		GVDC			Site:				29-1-22 Genapolis		
Nam	e of Contractor	F	1ZIZ								
Nature of work		False		Ceiling ((~	North Security ki			irty kisok)	
Wor	k done	From Da	ite	15-	-10	4	То	Date			11-21
Sl. No.	Villa/Flat/block no	. Qty.		Rate		Unit	s	Amo	unt		Contractors bill no
1.	Semaily	20	00	30	9	SH	-	7,8	0	0	
2.	Semarty False Ceiling										
3.	LODIE at North	sile									
4.											
5.	Holes for LED	0	8	23	5	No	,	20	00		
6. 7.	V						_				
7. 8.											
9.											
10.											
11.	Т	otal:						8,00	00		
Bill	required	YES :	NO.		GST I	oill rec	quire			'ES 🗆	NO.
	surement &	₽Ŕequir	ed		Measu	ireme	nt &	:	Æ	nclose	ed
	nate sheet:	□ Not rea	quired			te she			□N	ot enc	losed
	WO no.				PO/W	O date	e;				
Ren	narks: Work u	omplet	ōcl.								
	proved by Project Ma	inager	Approved by Design Team				m	Approved by M.D.			
	29 1 2022	-	Date:					Date:			
Sigr	1: Wargard		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.

Company N	nma:						
	ame.	GVDC					
Project:		GENOPOLIS					
Work Desc		False ceiling @ north security kisok					
	e Contractor	Aziz					
Prepared B	У.	Brahmam					
Date		29-01-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	securty kisok false ceiling work	plain false ceiling with gyp bord	200.00	sft	39.00	7,800.00	
	at north side						
			8.00	Nos	25.00	200.00	
2	holes for LED						
						Total amount	8,000
		Amount-: Eight thousand rupess only					

tware along



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ş N

	EMENT SHEET				Approved				
ompany	Name:	GV DISVCOVERY Centers			••				
roject:		Genopolis							
	scription	False ceiling @ north securty kisok							
	the Contractor	Aziz							
repared	1 By	Brahmam							
Date.		29-01-2022							C C 65
			A	В	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	securty kisok false ceiling work	plain false ceiling with gyp bord	180.00	1.00	1.00	1.00	200.00	sft	200.0
	at north side						1807		200.0
			1.00	1.00	1.00	8.00	8.00	Nos	
2	holes for LED								8.0

to sage of



Allowance of Equipment Charges

Aziz mallapur

Date: 29.01.2022

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

S No.	Description	
1		Amount
•.	Towards north security kiosk false ceiling and holes for led work Purpose Rs.8,000 Work done from date : 15-10-2021 to 30.11.2021	Rs 3,200

Amount in words:-Three thousand two hundred rupees only

and and

Sign: _____

Allowance of Consumables Charges

Aziz mallapur

Date: 29.01.2022

S No.	Deparimétic		
1.	Description Towards north security kiosk false ceiling and holes for led work Purpose Re 8 000	Amount	
	led work Purpose Rs.8,000 Work done from date : 15-10-2021 to 30.11.2021	Rs 1,600	

Amount in words:- One thousand six hundred rupees only

ta accept

Sign:

Allowance of Labour Charges

Aziz mallapur

Date: 29.01.2022

In favor of:	Genopolis
Project / Site:	GVDC
Location:	Turkapally Village.
Type of Work:	False ceiling Work.
Towards:	Allowance for Labour Charges

S No.	Description	Amount
1.	Towards north security kiosk, false ceiling and holes for led work Purpose Rs.8,000 Work done from date : 15-10-2021 to 30.11.2021	Rs 3,200

Amount in words:-Three thousand two hundred rupees only

Andreage of

Sign: