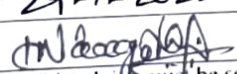



Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		53		Date - site bills Register		29-1-22	
Company Name:		GUDC		Site:		Gendoli	
Name of Contractor		A212					
Nature of work		False Ceiling work. (South Security Kisok)					
Work done		From Date		15-10-21		To Date	
						30-11-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Security false	200	39	SHT	7800		
2.	Ceiling work	08 ✓	25 ✓	Ney	200 ✓		
3.	at South side.						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				8700 ✓		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input 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 : Work completed							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 29-1-2022		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.


03/02/2022
Bharat V.

MEASUREMENT SHEET

Company Name		GV DISCOVERY Centers		Approved					
Project		Genopolis							
Work Description		False ceiling @ south security kiosk							
Name of the Contractor		Aziz							
Prepared By		Brahman							
Date		29-01-2022							
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 false ceiling work at south side	plain false ceiling with gyp bord	180.00 ✓	1.00 ✓	1.00 ✓	1.00	200.00	sft	200.00
2	holes for LED		1.00 ✓	1.00 ✓	1.00 ✓	8.00 ✓	8.00	Nos	8.00 ✓

Note: 11% area Added to Transportation.

[Signature]

Bharat V.
03/02/2022

[Signature]

Company Name:	GVDC							
Project	GENOPOLIS							
Work Description.	False ceiling @ south securty kisok							
Name of the Contractor	Azziz							
Prepared By	Brahman							
Date:	29-01-2022							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	securty kisok false ceiling work at south side	plain false ceiling with gyp bord	200.00	sft	39.00	7,800.00		
2	holes for LED		8.00	Nos	25.00	200.00		
						Total amount	8,000	
		Amount: Eight thousand rupess only						

[Handwritten Signature]

[Handwritten Signature]
 Bharat V.
 03/02/2022

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	Amount
1.	Towards South 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


Bharat V.
03/02/2022



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 South 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



Sign: _____



Bharat V.

03/02/2022

Allowance of Consumables 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 Consumables Charges

S No.	Description	Amount
1.	Towards South 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 1,600

Amount in words:- One thousand six hundred rupees only



Sign: _____



Bharat V.

03/02/2022