
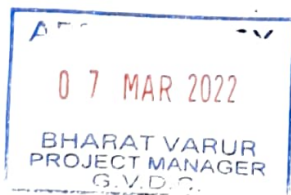


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		60		Date - site bills Register		07/03/2022	
Company Name:		GUDC		Site:		Grenapolis	
Name of Contractor Dharma Rao							
Nature of work Civil Misc. works (Curb & stone)							
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	North Side (Curbstone)	150.00	16.00	Rft	2,400.00		
2.	East Side (Curbstone)	360.00	16.00	Rft	5,760.00		
3.	Man hole fixity	1.00	500.00	NO.	500.00		
4.				Extra 15%	1,299		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				9,959		
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: 07/03/2022		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.



Company Name:	GVDC								
Project:	GENOPOLIS								
Work Description:	curb stone fixing work								
Name of the Contractor	Dharmrao Rao								
Prepared By	Brahman								
Date:	07-03-2022								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	North side	curb stone fixing	150.00	Rt	16.00	2,400.00			
2		0 curb stone fixing	360.00	Rt	16.00	5,760.00			
3	Man hole fixing	NE Side	1.00	No.	500.00	500.00			
							A		8,660
					15% extra		B		1,299
					Total A+B=C				9,959
Note:- due to far site 15% added as per internal memo 912/126, & circular 852(E)									

*Bharat*

07 MAR 2022  
 BHARAT VARUR  
 PROJECT MANAGER  
 G.V.D.C

MEASUREMENT SHEET

Company Name:		GV DISCOVERY Centers			Approved				
Project:		Ganapols							
Work Description:		curb stone fixing work							
Name of the Contractor		Dharna Rao							
Prepared By		Brahmani							
Date:		07-03-2022							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=A*B*C*D Quantity	F Units	G=Sum of E Item Head Total
1	North side	curb stone fixing	150.00	1.00	1.00	1.00	150.00	RH	150.00
2	East side	curb stone fixing	360.00	1.00	1.00	1.00	360.00	RH	360.00
3	Man hole fixing	NE Side	1.00	1.00	1.00	1.00	1.00	No.	1.00

*Brahmani*

APPROVED  
**07 MAR 2022**  
 BHARAT VARUR  
 PROJECT MANAGER  
 G.V.D.C

## Allowance of Labour Charges

Dharma Rao  
mallapur

Date: 07.03.2022

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

S No.	Description	Amount
1.	Towards laying north east side curbing stone work done. Rs.9,959 Work done from date : 10-2-2022 to 01.03.2022	Rs 3,983

Amount in words:-Three thousand nine hundred and eighty three rupees only

Sign: \_\_\_\_\_



## Allowance of Equipment Charges

Dharma Rao  
mallapur

Date: 07.03.2022

**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 laying north east side curbing stone work done. Rs.9,959 Work done from date : 10-2-2022 to 01.03.2022	Rs 3,983

Amount in words:-Three thousand nine hundred and eighty three rupees only



Sign: \_\_\_\_\_



## Allowance of Consumables Charges

Dharma Rao  
mallapur

Date: 07.03.2022

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

S No.	Description	Amount
1.	Towards laying north east side curbing stone work done. Rs.9,959 Work done from date : 10-2-2022 to 01.03.2022	Rs 1,991

Amount in words:- One thousand nine hundred ninety one rupees only



Sign: \_\_\_\_\_

