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

Sl. No. – site bills register		62		Date Regis	- site bi	lls			
Company Name:	GVDC			Site:			Genopolis		
Name of Contractor		ran ki	inoa'	8.			of or or		
Nature of work	-	ELLEN			npl.				
Work done	From I			03-2		Date	20-	03-2022	
Sl. Villa/Flat/block n			Rate		Units	Amou		Contractors bill no	
1. Making hole (1	2mm) 21	2mm) 240.00		00	Nos	7,2	00.00		
- Inserting mo		40.00			NOB		0.00		
3. with chemic	1								
4.									
5.									
6. 7.				3					
8.									
9.									
10.							/		
	Total:					10,	900		
		√NO.	NO. GST		bill required		YES NO.		
		quired		Measurement &			Enclosed		
estimate sheet:	□ Not required		estimate sheet:			□ Not enclosed			
PO/WO no.				PO/WO date:					
Remarks:									
			1						
				9.0					
Approved by Project M	anager	Appro	oved by Design Team			App	Approved by M.D.		
Date:		Date:	ate:				Date:		
Sign: Daga S		Sign:				Sign	n:		

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, early work, numkey 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.

2 4 MAR 2022

K PAISING NACER

G.V.D.C.

MEASU	REMENT SHEET				Approved				
ompan	y Name:	GV DISVCOVERY Centers							
Project: Work Description: Name of the Contractor		Genopolis							
		lock setting work							
		K kiran kumar							
repare		Rajesh							
Date:		10-02-2022				D	E=AxBxCxD	F	G=Sum of E
			A	В	C	Nos.	Quantity	Units	Item Head Total
S No.	Item Head	Item Description	Length	Width	Height	NOS.	Quantity		
-	Block no119 lock setting		200.00	. 00	1.00	1.00	200.00	Nos	
1	Making hole, Tor steel size (12 mm)	west side elevation beam	200.00	1.00	1.00	1.00	40.00	Nos	
	second floor	strub column	40.00	1.00	1.00	1.00			240.00
				1.00	1.00	1.00	200.00	Nos	
2	Inserting rod with chemical	west side elevation beam	200.00	1.00	1.00	1.00	40.00	Nos	
se	second floor	strub column	40.00	1.00	1,00	1.00			240.00
-									
-									

2 4 MAR 2022

K Narsing Had PROJECT MANAGER G.V.D.C.

Company Na	ame:	GVDC					
roject		GENOPOLIS					
Work Description:		lock setting work					
Name of the Contractor		K kiran kumar					
repared By		Rajesh					
Date:		10-02-2022					
				Unite	Rate	Amount	Item Head Total
S No.	Item Head	Item Description	Quantity	Units	Roll		
				1100	30.00	7,200.00	
P	Block no119 lock setting		240.00	Nos	00,00		
1 N	Making hole, Tor steel size (12 mm)	west side elevation beam					
S	second floor	strub column			15.00	3,600.00	
			240.00	Nos	10.00	0,000	
2 1	nserting rod with chemical	west side elevation beam				Total amount	10,800
		strub column				Total amount	
		Amount-: Ten thousand eight hundred	d rupess only				

2 4 MAR 2022

PROJECT MANAGER

Allowance of Consumables Charges

K.kiran kumar Nagaram

Date: 24.03.2022

In favor of: Project / Site: Genopolis GVDC

Location:

Turkapally Village. Lock setting Work.

Type of Work: Towards:

Allowance for Consumables Charges

S No.	Description	Amount
1.	Towards west side block no.119 second floor level, making hole, inserting the rod with chemical. Rs. 10,800 Work done from date: 05-03-2022 to 20.03.2022	Rs 2,160

Amount in words:- Two thousand one hundred and sixty rupees only

2 4 MAR 2022
PROJECT MANAGER

Sign:

Allowance of Labour Charges

K.kiran kumar Nagaram

Date: 24.03.2022

In favor of: Project / Site:

Genopolis GVDC

Location: Type of Work:

Turkapally Village. Lock setting Work.

Towards:

Allowance for Labour Charges

S No.	Description	
1.	Towards west side block no.119 second floor level,	Amount
	making hole, inserting the rod with chemical. Rs. 11,400 Work done from date: 05-03-2022 to 20.03,2022	Rs 4,320

Amount in words:-Four thousand three hundred twenty rupees only

2 4 MAR 2022

PROJECT MANAGER
G.V.D.C.

Sign:

Allowance of Equipment Charges

K.kiran kumar Nagaram

Date: 24.03.2022

In favor of: Genopolis
Project / Site: GVDC

Location: Turkapally Village.

Type of Work: Lock setting Work.

Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Towards west side block no.119 second floor level, making hole, inserting the rod with chemical. Rs. 10,800 Work done from date: 05-03-2022 to 20.03.2022	Rs 4,320

Amount in words:-Four thousand three hundred twenty rupees only

APPROJED BY	
APPROMED BY	
2 4 MAR 2022	
PROJECT MANAGER G.V.D.C.	

Sign: