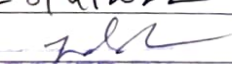


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		63		Date - site bills Register		28-4-22	
Company Name:		Gvoc		Site:		Genopoli	
Name of Contractor T. Kulkarni							
Nature of work Cleaning work							
Work done		From Date		To Date			
		16-4-22		23-4-22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Cleaning work	16,129	1/-	Sft	16,129		
2.	cat Lrld NO F2AF6						
3.	Litruen 22 + A6	1,110	1/-	Sft	1,110		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				17,239		
Bill required		<input checked="" type="checkbox"/> YES <input 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 : work done							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 28/4/2022		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.

S. V. Subba Reddy
Project Manager

MEASUREMENT SHEET

Company Name	GVDC			Approved					
Project	GENOPOLIS								
Work Description	Block 119, First Floor Cleaning Work								
Name of the Contractor	T Kurmanna								
Prepared By	Rajesh Babu								
Date	28-04-2022								
S No	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
			Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	First Floor	Cleaning work at Grid nos F2 and F6 Between A2 & A6	127 00	127 00	1 00	1 00	16,129 00		
		Cleaning work at First Floor between Grid No 1&2	74 00	15 00	1 00	1 00	1,110 00		17,239 00

Company Name:		GVDC						
Project:		GENOPOLIS						
Work Description:		Block 119, First Floor Cleaning Work						
Name of the Contractor		T Kurmanna						
Prepared By		Rajesh Babu						
Date:		28-04-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	First Floor	Cleaning work at Grid nos F2 and F6 Between A2 & A6	16,129.00	Sft	1.00	16,129.00		
		Cleaning work at First Floor between Grid No 1&2	1,110.00	Sft	1.00	1,110.00		
						-		17,239.00
		Amount:- Seventeen Thousand Two hundred and Thirty Nine Rupees only						

Allowance of Labour Charges

T.Kurmanna
Mallapur ,
Hyderabad

Date: 28.04.2022

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

S No.	Description	Amount
1.	Towards Block 119, First Floor Cleaning Work done Rs. 17,239 Work done from date : 16-04-.2022 to 23.4.2022	Rs 6,895

Amount in words:- Six thousand Eight hundred and Ninety Five rupees only

Sign: _____

Allowance of Equipment Charges

T.Kurmanna
Mallapur ,
Hyderabad

Date: 28.04.2022

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

S No.	Description	Amount
1.	Towards Block 119, First Floor Cleaning Work done Rs. 17,239 Work done from date : 16-04-.2022 to 23.4.2022	Rs 6,895

Amount in words:- Six thousand Eight hundred and Ninety Five rupees only

Sign:

Allowance of Consumables Charges

T.Kurmanna
Mallapur ,
Hyderabad

Date: 28.04.2022

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

S No.	Description	Amount
1.	Towards Block 119, First Floor Cleaning Work done Rs. 17,239 Work done from date : 16-04-.2022 to 23.4.2022	Rs 3,447

Amount in words:- Three thousand Four hundred and Forty Seven rupees only

Sign: _____