


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

Sl No. - site bills register	CA	Date - site bills Register	02/05/2022			
Company Name:	AVDC	Site:	Genopolis			
Name of Contractor	Nagant Construction & Jewels pay (Saveran)					
Nature of work	Ceiling & Rod bending work					
Work done	From Date	To Date				
Sl No.	Villa/Fat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Trach bottomat	276.00	341.00	Sft	9,384.00	
2.	Side walls	276.00	341.00	Sft	9,384.00	
3.	S.F. Floor Slab	103.50	341.00	Sft	3,519.00	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				22,287.00	
Bill required	<input 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 : Above rate is only starting & benchmark only						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 02/5/2022		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.

MEASUREMENT SHEET:

Company Name:		GVDC		Approved By:			
Project Name:		Genopolis					
Contractor Name:		Vasanti constructions and developers					
Work Description:		Centering and rod bending Trench work (south side)					
Prepared By:		Brahmam					
Date:		02.05.2022					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Trench (south side)	Bottom mat (double)	276.00	Sft	34.00	9,384.00	
		side walls	276.00	Sft	34.00	9,384.00	
		South east trench slab	103.50	Sft	34.00	3,519.00	
							22,287.00
Total :- Twenty two thousand two hundred and eighty seven rupees only							

Allowance for Consumables

Vasanti constructions & developers
Rampally
Hyderabad.

Date: 02-05-2022

In favor of: G.V.D.C
Project / Site: Genopolis
Location: Genome Valley, Turkapally
Type of Work: centering and rod bending work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards centering and rod bending trench work at south side. Total Amount = Rs: 22,287,00/- Work done from date 12.04.2022 to date 29.04.2022.	Rs: 4,457/-

Amount in words:- Four Thousand four hundred and fifty seven Rupees only.

Sign: _____

Bill for Equipment Allowance

Vasanti constructions & developers
Rampally
Hyderabad.

Date: 02-05-2022

In favor of: G.V.D.C
Project / Site: Genopolis
Location: Genome Valley, Turkapally
Type of Work: centering and rod bending work.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards centering and rod bending trench work at south side. Total Amount = Rs: 22,287,00/- Work done from date 12.04.2022 to date 29.04.2022.	Rs: 8,914/-

Amount in words:-Eight Thousand nine Hundred and fourteen Rupees only.

Sign: _____

Bill for Labour Charges

Vasanti constructions & developers
Rampally

Date: 02-05-2022

In favor of: G.V.D.C
Project / Site: Gennopolis
Location: Genome Valley, Turkapally
Type of Work: centering and rod bending work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards centering and rod bending trench work at south side. Total Amount = Rs: 22,287.00/- Work done from date 12.04.2022 to date 29.04.2022..	Rs: 8,914/-

Amount in words:-Eight Thousand nine Hundred and fourteen Rupees only.

Sign: _____