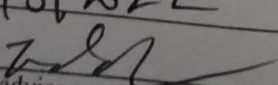


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		64		Date - site bills Register		10-5-22	
Company Name:		GVDC		Site:		Gangoli	
Name of Contractor T. Kulkarni							
Nature of work Cleaning work							
Work done		From Date		20.4-22		To Date	
						5.5-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Second Floor	177239	1	SHT	177239		
2.							
3.	Third Floor	177239	1	SHT	177239		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				341478		
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: 11/5/2022		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. Bills for labour and material are not required for turnkey jobs where guidelines are applicable.

**Allowance of Labour Charges**

T.Kurmanna  
Mallapur

Date: 11.05.2022

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Towards Cleaning Work done at First floor and Second Floor Rs.34,478 Work done from date : 20-04-.2022 to 5.05.2022	Rs 13,791

Amount in words:- Thirteen thousand Seven hundred and Ninety One Rupees only.

Sign:

\_\_\_\_\_



*Equipment*  
**Allowance of ~~Labour~~ Charges**  
T.Kurmanna  
Mallapur

Date: 11.05.2022

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Towards Cleaning Work done at First floor and Second Floor Rs.34,478 Work done from date : 20-04-.2022 to 5.05.2022	Rs 13,791

Amount in words:- Thirteen thousand Seven hundred and Ninety One Rupees only.

Sign:

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**Allowance of consumables Charges**

T.Kurmanna  
Mallapur,  
Hyderabad

Date: 11.05.2022

**In favor of:** Genopolis  
**Project / Site:** GVDC  
**Location:** Turkapally Village.  
**Type of Work:** Pressure Grouting work.  
**Towards:** Allowance for consumables Charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Towards Cleaning work done at first and second floor Rs.34,478 Work done from date : 10-03-.2022 to 25.03.2022	Rs 6895

Amount in words:- Six Thousand and Eight Hundred & Ninety five Rupees only.

Sign:

\_\_\_\_\_



Company Name:	GVDC
Project:	GENOPOLIS
Work Description:	Block 119, First Floor Cleaning Work
Name of the Contractor	T Kurmanna
Prepared By	Rajesh Babu
Date:	10-05-2022

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Second 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
2	Third Floor	Cleaning work at Grid nos F2 and F6 Between A2 & A6	1,110.00	-	1.00	1,110.00	
		Cleaning work at First Floor between Grid No 1&2	16,129.00	Sft	1.00	16,129.00	17,239.00
		Total					34,478.00

Amount:- Thirty Four Thousand Four Hundred and Seventy Rupees only