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

| Sl. N regis | No. – site bills ster | | 64 | | Date Regis | - site | bills | -10-3 | 5-22 |
|-----------------|--|----------------|-------------------------------|------------|---------------|-----------|---|------------------------|------------------------|
| | npany Name: | | GUDC | | Site: | | | ·10-5-22 Georgfolii | |
| Nam | ne of Contractor | | T- Kulmanna | | | | | | |
| | ire of work | | Clear | neno | 2 (| met | | | |
| | k done | | n Date | | 4-2 | | o Date | 16. | 5-22 |
| Sl. No. | Villa/Flat/block | | Qty. | Rate | | Units | Amou | | Contractors bill no |
| 1. | Second Pla | of | 177289 | 1 | | SH | 17 | 239 | |
| | 11: 101-1 | | .0 | | | | | | |
| 4. | Third Floor | | 17,239 | | | stt | 171 | 239 | |
| 5. | | | | | | | | | |
| 6. | | | | | | | | | |
| 7. | | | | | | | | | |
| 8. | | | | | | | | | |
| 9. | | | | | | | | | |
| 10. | | | | | | | | | |
| Bill requ | | otal: | | | | | 3414 | 78 | |
| | ement & | | S □ NO. | G | GST bil | ll requir | THE RESERVE TO THE PERSON NAMED IN COLUMN 1 | YES | NO |
| estimate | sheet: | D.Requ | | N | 1easur | ement & | | Enclos | |
| PO/WO | no. | LI NOL I | required | | | sheet: | | Not en | closed |
| Remarks | s: 1.2n | .10 | 1 1 1 | P | O/WO | date: | | | |
| | | u | comple | Od | | | | | |
| | | | | | | | | | |
| | | F 100 10 | | | | | | | |
| | | | | | | | | | |
| Approved | l by Project Man | | | | | | | | |
| Date: 1 | 11/1- | ager | Approve | d by De | esign 7 | Геат | Approx | ved by N | 10 |
| Sign: | 118/2022 | - | Date: | | | | Date: | - ca by N | 1.D. |
| | is advice must be some | and the second | Sign: | | | | | | |
| ure not require | is advice must be sent es, earth work, turnke ed for turnkey jobs wh | y civil con | days of completractors. 3. Wh | eting work | c. 2. This | form can | be used fo | r certifying | Llabour Lin |

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

| S No. | Description | Amount |
|-------|--|-----------|
| 1. | Towards Cleaning Work done at First floor and Second Floor Rs.34,478 Work done from date: 20-042022 to 5.05.2022 | Rs 13,791 |

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

| Sign | : | | | |
|------|---|---|--|--|
| | | | | |
| | | 3 | | |

Allowance of Labour Charges T.Kurmanna Mallapur

Date: 11.05.2022

In favor of:

Genopolis

Project / Site: Location:

GVDC Turkapally Village.

Type of Work:

Cleaning work.

Towards:

Allowance for Equipment Charges

| S No. | Description | |
|-------|--|-----------|
| 1 | Towards Classics W. 1. 1 | Amount |
| | Towards Cleaning Work done at First floor and Second Floor Rs.34,478 Work done from date: 20-042022 to 5.05.2022 | Rs 13,791 |

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

| Sign: | | | |
|-------|--|--|--|
| | | | |

Allowance of consumables Charges

T.Kurmanna Mallapur, Hyderabad

Date: 11.05.2022

In favor of: Project / Site: Genopolis GVDC

Location:

Turkapally Village.

Type of Work:

Pressure Grouting work.

Towards:

Allowance for consumables Charges

| S No. | Description | Amount |
|-------|---|---------|
| 1. | Towards Cleaning work done at first and second floor Rs.34,478 Work done from date: 10-032022 to 25.03.2022 | Rs 6895 |

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

| Sign | 1: | | | |
|------|----|--|--|--|
| | | | | |

| Company Na Project: Work Descrip Name of the General By Date: S No. | ription: | GVDC GENOPOLIS Block 119, First Floor Cleaning Work T Kurmanna Rajesh Babu 10-05-2022 | | | Approved | | | | |
|---|--------------|---|--------|--------|----------|------|-----------|-------|-----------------|
| Work Descrip Name of the O Prepared By Date: | e Contractor | Block 119, First Floor Cleaning Work T Kurmanna Rajesh Babu | | | | | | | |
| Name of the or Prepared By Date: | e Contractor | T Kurmanna Rajesh Babu | | | | | | - | |
| Prepared By Date: S No. | У | T Kurmanna Rajesh Babu | | | - | | | | |
| Date: | | Rajesh Babu | | | 4 | | | | |
| S No. | Itom Hond | 10-05-2022 | | | | | | | |
| | Itom Hand | | | | | | | | |
| | Itom Hand | | A | В | C | D | E=AxBxCxD | F | G=Sum of E |
| 1 Secon | Helli riead | Item Description | Length | Width | Height | Nos. | Quantity | Units | |
| 1 DCCOL | ond Floor | Cleaning work at Grid nos F2 and F6 Between A2 & A6 | 127.00 | 127.00 | 1.00 | 1.00 | | Units | Item Head Total |
| | | | 127.00 | 127.00 | 1.00 | 1.00 | | | |
| | | Cleaning work at First Floor between Grid No 1&2 | 74.00 | 15.00 | 1.00 | 1.00 | - 1110.00 | | 17,239.00 |
| | | ordaning work at 1 not 1 total octavent office 1 to 1 tecz | 74.00 | 15.00 | 1.00 | 1.00 | 1,110.00 | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 2 Third | d Floor | Classics work at Call 170 175 D | | | | | | | |
| | 11001 | Cleaning work at Grid nos F2 and F6 Between A2 & A6 | 127.00 | 127.00 | 1.00 | 1.00 | 16,129.00 | | |
| | | | | | | | - | | 17 220 00 |
| | | Cleaning work at Floor between Grid No 1&2 | 74.00 | 15.00 | 1.00 | 1.00 | 1,110.00 | | 17,239.00 |
| | | | | | 1.00 | 1.00 | 1,110.00 | | |
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| Compa | ny Name: | GVDC | | | | | |
|----------|----------------|--|-------------|-------|------|-----------|-----------------|
| Project | | GENOPOLIS | | | | | |
| Work D | description: | Block 119, First Floor Cleaning Work | | | | | |
| Name of | The Contractor | T Kurmanna | | | | | |
| Prepared | By | Rajosh Babu | | | | | |
| Dat | E | 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 | |
| | | | | | | | 17,239.0 |
| | | Cleaning work at First Floor between Grid No 1&2 | 1,110.00 | Sft | 1.00 | 1,110.00 | |
| | | | | | | | |
| 2 | Third Floor | Cleaning work at Grid nos F2 and F6 Between A2 & A6 | 1,110.00 | | 1.00 | 1,110.00 | |
| | | | | | | | 17,239.0 |
| - | | Cleaning work at First Floor between Grid No 1&2 | 16,129.00 | Sft | 1.00 | 16,129.00 | |
| | | Total | | | | | 34,478.0 |
| - | | Amount-: Thirty Four Thousand Four Hundred and Seventy I | Rupees only | | | | |
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