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

| Sl. No. – site bills register | rister 68 | | | - site bil | lls | 23/05/2002 | | | |
|-------------------------------|-----------------------------|-------------|-----------|-----------------------|------|------------------------|------------------------|--|--|
| Company Name: | 191.030000 | | | | GVDC | | | | |
| Name of Contractor | ju. | | | | | | | | |
| Nature of work | | ng Woo | 'K· | | | | | | |
| Work done | ork done From Dat | | | 2622 To | Date | 23/05 | 5 2022 | | |
| Sl. Villa/Flat/block no. | O. Qty. | Rate | e | Units | Amou | ınt | Contractors bill no | | |
| 1. Hoarding fat | me 401 | 0.00 7,00 | 0.00 | Sft | 7,20 | 0.00 | | | |
| 2ation | | | | | | | | | |
| 3. L-Angle fram | e 536 | ·25.00 5,41 | 00.00 | Sft | 5,40 | 00.00 | | | |
| 4. fixing | | | | | | | | | |
| 5. Templates for | Y 81.1 | 1,80 | 00.00 | Sft | 1,80 | 0.00 | | | |
| 6. lire doo | | | | | | | | | |
| 7. | | | | | | | | | |
| 8. | | | | | | | | | |
| 9. | | | | | | | | | |
| 10. | | | | | | | | | |
| | | | GGT 1 III | | | 100 | 6.0 | | |
| Bill required | □ YES \ | | | bill requi | | □ YES ¹ | | | |
| Measurement & estimate sheet: | ☐ Requir | | | surement ate sheet | | Enclosed Not enclosed | | | |
| PO/WO no. | | | PO/V | VO date: | | | | | |
| Remarks: | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Approved by Project M | Approved by Project Manager | | | ign Team | a Ap | Approved by M.D. | | | |
| Date: 23 5 204 | | Date: | | | Da | Date: | | | |
| Sign: LSA | | Sign: | | | Sig | 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.

| T | | | | w | | 2 | | | | - | ONO | 2 | Date | Tichard by | D | Name of | Work Description | Project | Company Name |
|---|-------|-------------------|------------------|----------------|-------------|----------------------|-------------------|-----------------------------------|---|------------------|------------------|------------|------------|------------|-------------|---------------|------------------|-----------------------|---------------|
| | | (a ca and modern) | (For fire doors) | Templetes | for fencing | L-Angle frame fixing | Street of my 20 G | fixing-including on large holding | Hoarding fabrication of simple hoarding | weiding work | Item Head | | | Dy | Proposed D. | he Contractor | SCTIDGON | | Company Name: |
| | | | | For fire doors | | In front of office | | | | At Block no. 119 | Item Description | | 23-05-2022 | Brahmam | P.Raju | welding work | Genopolis | GV DISVCOVERY Centers | |
| | 1.75 | 1 75 | 3.75 | 5.75 | | 65.00 | | | | 20.00 | Length | A | | | | | | | |
| | 1.00 | 100 | 1.00 | 1.00 | | 1.00 | | | | 1.00 | Width | В | | | | | | | |
| | | 475 | 7.66 | 7.66 | | 8.25 | | | | 20.00 | Height | C | | | | | | | Approved |
| | | 1.00 | 1.00 | 1.00 | | 1.00 | | | | 1.00 | Nos. | D | | | | | | | |
| | | 8.31 | 28.73 | 44.05 | | 536.25 | | | | 400.00 | Quan | E=AxBxCxD | | | | | | | |
| | | sfi | sft | sft | | sft | | | | IIS | Units | 4 | | | | | | | |
| | 81.08 | | | | 230.23 | 56.763 | | | 400.00 | 100.00 | Hem Head Total | G=Sum of E | | | | | | | |

Allowance of Labour Charges

P.Raju cherlapally

Date: 23.05.2022

In favor of:

Genopolis

Project / Site:

GVDC

Location:

Turkapally Village.

Type of Work:

welding Work

Towards:

Allowance for Labour Charges

| | | Amount |
|--|--|----------|
| | Towards Hoarding fabrication, L-angle frame fixing, templetes fixing work done. Rs.14,400 Work done from date: 3-05-2022 to 23.05.2022 | Rs 5,760 |
| | | |

Amount in words:-Five thousand seven hundred and sixty rupees only

| Sign: | | | |
|-------|--|------|--|
| 2-8 | | | |

Allowance of Equipment Charges

P.Raju cherlapally

Date: 23.05.2022

In favor of:

Genopolis

Project / Site:

GVDC

Location:

Turkapally Village.

Type of Work:

welding Work

Towards:

Allowance for Equipment Charges

| S No. | Description | Amount |
|-------|---|----------|
| 1. | Towards Hoarding fabrication, L-angle frame fixing, | |
| | templetes fixing work done. Rs.14,400 | Rs 5,760 |
| | Work done from date: 3-05-2022 to 23.05,2022 | |

Amount in words:-Five thousand seven hundred and sixty rupees only

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

Allowance of Consumables Charges

P.Raju cherlapally

Date: 23.05.2022

In favor of:

Genopolis GVDC

Project / Site: Location:

Turkapally Village.

Type of Work:

welding Work.

Towards:

Allowance for Consumables Charges

| | | Amount |
|-------|--|-----------|
| S No. | Description Towards Hoarding fabrication, L-angle frame fixing, | Rs. 2,880 |
| 1. | templetes fixing work done. Rs.14,400 Work done from date: 3-05-2022 to 23.05.2022 | K3. 2,00 |

Amount in words:- Two thousand eight hundred and eighty rupees only

| Sign: | |
|-------|--|
| 0.8 | |