


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

Sl. No. - site bills register		71		Date - site bills Register		26.5.22	
Company Name:		GVDC		Site:		Genopolu	
Name of Contractor		Y. Eshwar Rao					
Nature of work		Scaffolding					
Work done		From Date		To Date			
		20.5.22		20.5.22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Scaffolding at site						
2.	Westside way	672	7	STT	41704		
3.							
4.	Southside way	1,536	7	STT	10752		
5.	Grand Terrace						
6.	.						
7.	Northway	1,536	7	STT	10752		
8.	Add 10%						
9.	for Falsite				21621		
10.							
11.	Total:					28,829	
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: 27/5/2022		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.

Allowance of labour Charges
Y Eshwar Rao
Bollaram,
Hyderabad.

Date: 27.05.2022

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

S No.	Description	Amount
1.	Towards 119 Northside staircase, Scaffolding purpose. Rs.28,829 Work done from date : 10-5-.2022 to 20.5.2022	Rs 11531/

Amount in words:- Eleven Thousand five Hundred and thirty one rupees only

Sign: _____



Allowance of equipment Charges
Y Eshwar Rao
Bollaram,
Hyderabad.

Date: 27.05.2022

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

S No.	Description	Amount
1.	Towards 119 Northside staircase, Scaffolding purpose. Rs.28,829 Work done from date : 10-5-.2022 to 20.5.2022	Rs 11531/

Amount in words:- Eleven Thousand five Hundred and thirty one rupees only

Sign: _____

Allowance of consumables Charges
Y Eshwar Rao
Bollaram,
Hyderabad.

Date: 27.05.2022

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

S No.	Description	Amount
1.	Towards 119 Northside staircase, Scaffolding purpose. Rs.28,829 Work done from date : 10-5-.2022 to 20.5.2022	Rs 5765/

Amount in words:- five Thousand seven Hundred and sixty five rupees only

Sign: _____

Company Name: GVDC
 Project: GENOPOLIS
 Work Description: Scaffolding work
 Name of the Contractor: Y Eshwar Rao
 Prepared By: Rajesh Babu
 Date: 27-05-2022

S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Scaffolding work at North Side	Westside Wall	672.00	SFT	7.00	4,704.00	4,704.00	
		South Side wall from ground floor to terrace						
			1,536.00	SFT	7.00	10,752.00	10,752.00	
		North Side Wall	1,536.00	SFT	7.00	10,752.00	10,752.00	
		Total					26,208.00	
		Adding 10 % Extra for Far Sites					2,621	
		Grand Total					28,829	
		Amount:- Twenty Eight Thousand Four Hundred and Fifty Nine Rupees only						