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

Sl. No. – site bills				D .					
register	6	5	Date - site bills		-2-2				
Company Name:	C	Register Site:				11-5-22 Genopalis			
Name of Contractor							Ger	robalis	
Nature of work	J.	othi	Boul	m					
		Paex			routi	m			
Work done	From Da	ate		3.2		To Date	1 -		
Sl. Villa/Flat/block no	D. Qty.		Rate				25	5-7-22	
No.	y. Qty.		Kate		Units Amor		ınt	Contractors	
1. Atsleb-2 at Ca	12 65	0	100	)	Nes	1.0		bill no	
1. Atslab-2, at Gr 2. tw Grid-8					No	LS	1000		
3.									
4. N. clay 1 1 1 1 1									
4. Atslab 1, fol 5. Col-2 at FE, EE,		26	l	00	Nou	1 20	600		
3. Col-2 at FE, EE,	DE								
6.									
7.									
8.									
9.									
10.									
11. T	otal:								
• 1						171	600		
Bill required	TYES :			GST	bill req	uired		□ NO.	
Measurement &	Requir	red		Meas	uremen	t &	19 Encl	osed	
estimate sheet:	□ Not re	quired		estimate sheet:					
PO/WO no.				PO/WO date:			chiclosed		
Remarks: 1.1	nik :	212-11	1	1					
	out c	umpl	elee	2/					
Approved by Project Ma	nager	Appro	ved by	y Desi	gn Tear	n App	proved b	by M.D.	
Approved by Project Ma		Appro	ved by	y Desi	gn Tear	n App		by M.D.	

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.

								1	-	
3	2	1	S No.	Date:	Prepared By	Name o	Work D	Project:	Compan	ASU
		At Slab -2	Item Head		d By	Name of the Contractor	Work Description:		Company Name:	ASUREMENT SHEET
	At Column -2, F8,E8,D8	At Grid no 7 to 8	Item Description	11-05-2022	Rajesh Babu	Jyothi Babu	Block 191, Pressure Grouting Work	GENOPOLIS	GVDC	
	1.00	1.00	A		-					
Ì	1.00	1.00	В							
	1.00	1.00	C						Approved	
	26.00	150.00	D							
	26.00	150.00	E=AxBxCxD			1		1		
	Nos	Nos	Units		1	1	1			
	176.00		Item Head Total	G=Sum of E				1		

	u	2	S No.	Date:	Work Description: Name of the Contr	Company Name: Project:	
		At Slab -1	Item Head At Slab -2	У	Work Description: Name of the Contractor	ame:	
Amount : Seventeen Thousand and Six Hundred Only		At Column -2, F8,E8,D8	Item Description At Grid no 7 to 8	Rajesh Babu 06-05-2022	Block 191, Pressure Grouting Work  Jyothi Babu	GENOPOLIS	
		26.00	Quantity 150.00				
		Nos	Units				
		100.00	Rate 100.00				
		2,600.00					
				Item Head Total			

## Allowance of Equipment Charges

Jyothi Babu Nagaram, Hyderabad

Date: 11.05.2022

In favor of:

Genopolis

Project / Site:

GVDC

Location:

Turkapally Village.

Type of Work:

Pressure Grouting work.

Towards:

Allowance for Equipment Charges

S No.	Description	Amount
1.	Towards Pressure Grouting Work at Block 191 Rs.17,600 Work done from date: 10-032022 to 25.03.2022	Rs 7040

Amount in words:- Seven Thousand and Forty Rupees only.

Sign:	

## **Allowance of Labour Charges**

Jyothi Babu Nagaram, Hyderabad

Date: 11.05.2022

In favor of:

Genopolis

Project / Site:

GVDC

Location:

Turkapally Village.

Type of Work:

Pressure Grouting work.

Towards:

Allowance for Labour Charges

	Description	Amount
S No.		
1.	Towards Pressure Grouting Work at Block 191	Rs 7040
	Rs. 17,600 Work done from date: 10-032022 to 25.03.2022	

Amount in words:- Seven Thousand and Forty Rupees only.

Sign:			

## **Allowance of Consumable Charges**

Jyothi Babu Nagaram, Hyderabad

Date: 11.05.2022

In favor of:

Genopolis GVDC

**Project / Site:** Location:

Type of Work: Towards:

Turkapally Village.
Pressure Grouting work.

Allowance for Consumables Charges

	Description	Amount
S No.	Towards Pressure Grouting Work at Block 191	- 2520
1.	Pc 17 600	Rs 3520
	Work done from date : 10-032022 to 25.03.2022	

Amount in words:- Three Thousand and Five Hundred & twenty Rupees only.

Sign:		