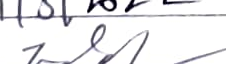
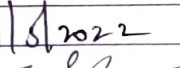


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		64		Date - site bills Register		10-5-22	
Company Name:		GVOC		Site:		Geopolis	
Name of Contractor		T. Kurnanna					
Nature of work		Cleaning work					
Work done		From Date		To Date			
		20.4.22		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 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:			

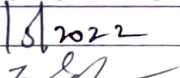
Notes: 1. This advice must be sent within 7 days of completing work 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given

MEASUREMENT SHEET									Approved
Company Name	GVDC								
Project	GENOPOLES								
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	A Length	B Width	C Height	D Nos	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Second Floor	Cleaning work at Grd nos F2 and F6 Between A2 & A6	127 00	127 00	1 00	1 00	16,129 00		17,239 00
		Cleaning work at First Floor between Grd No 1&2	74 00	15 00	1 00	1 00	1,110 00		
2	Thurd Floor	Cleaning work at Grd nos F2 and F6 Between A2 & A6	127 00	127 00	1 00	1 00	16,129 00		17,239 00
		Cleaning work at Floor between Grd No 1&2	74 00	15 00	1 00	1 00	1,110 00		

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. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

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	17,239.00	
		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	17,239.00	
		Cleaning work at First Floor between Grid No 1&2	16,129.00	Sft	1.00	16,129.00	34,478.00	
		Total						
		Amount:- Thirty Four Thousand Four Hundred and Seventy Rupees only						

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. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

**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

S No.	Description	Amount
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: \_\_\_\_\_

**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:

\_\_\_\_\_