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

Sl. No. – site bills register		64	Date - site bills Register		lls	·10-5-22 Gengfolii		
Company Name:				Site:			Gengloli	
Name of Contractor			F. Kulmanna					
Nature of work		lear			web			
Work done	From D	ate	20.	4-2	To	Date	5.5	-22
Sl. Villa/Flat/block n	io. Qty	<i>'</i> .	Rate		Units	Amount		Contractors bill no
1. Levand floo	1 1=	7239	1		SHT	17,239		
2.								
3. Third Flow	15	1239	- 1		stt	17	239	
4.								
5.								
6.								
7. 8.								
9.								
10.								
	otal:					341	478	
Bill required	□ NO.							
Measurement & Requirement & Not re		.00		ate sheet:		☐ Enclosed ☐ Not enclosed		
PO/WO no.			PO/WO date:					
Remarks: W	ak u	ompl	deci	t				
Approved by Project Ma	Appro	ved by	/ Desig	gn Team	App	proved by M.D.		
Date: 11 8 2022		Date:				Date	:	
Sign:	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

	REMENT SHEET				Approved				
	ny Name:	GVDC			прричес				
Project		GENOPOLIS			-				
Work I	Description:	Block 119, First Floor Cleaning Work	-		-				
	of the Contractor	Т Китпаппа		-					
Prepare		Rajesh Babu							
Date		10-05-2022							G=Sum of E
0.57			A	В	C	D	E=AxBxCxD	F	Item Head Total
S No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	item Head Total
	Second Floor	Cleaning work at Grid nos F2 and F6 Between A2 & A6	127 00	127.00	1.00	1.00	16,129.00		17.239 00
									17,239.00
		Cleaning work at First Floor between Grid No 1&2	74 00	15.00	1.00	1.00	1,110.00		
2	Third Floor	Cleaning work at Grid 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 Grid 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 8 2022	Date:	Date:
Sign: 7	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.



lama	GVDC					
ame						
e Contractor	T Kurmanna					
у	Rajesh Babu					
	10-05-2022					
					Amount	Item Head Total
Item Head	Item Description					
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
					4.410.00	,_
	Cleaning work at First Floor between Grid No 1&2	1,110.00	Sft	1.00	1,110.00	
					4 440 00	
Third Floor	Cleaning work at Grid nos F2 and F6 Between A2 & A6	1,110.00		1.00	1,110.00	17,239.00
I nira riooi	Creating Work in Co.				40 420 00	
	Cleaning work at First Floor between Grid No 1&2	16,129.00	Sft	1.00	16,129.00	34,478.0
						01,110.0
	Thirty Four Thousand Four Hundred and Seventy	Rupees only				
	Amount-: Thirty Four Thousand Four Training					
		Block 119, First Floor Cleaning Work T Kurmanna Rajesh Babu 10-05-2022 Item Head Item Description Second Floor Cleaning work at Grid nos F2 and F6 Between A2 & A6 Cleaning work at First Floor between Grid No 1&2 Third Floor Cleaning work at First Floor between Grid No 1&2 Cleaning work at First Floor between Grid No 1&2 Total	Block 119, First Floor Cleaning Work Contractor T Kurmanna Rajesh Babu 10-05-2022 Item Head Item Description Cleaning work at Grid nos F2 and F6 Between A2 & A6 Cleaning work at First Floor between Grid No 1&2 Third Floor Cleaning work at First Floor between Grid No 1&2 Cleaning work at First Floor between Grid No 1&2 Cleaning work at First Floor between Grid No 1&2 Cleaning work at First Floor between Grid No 1&2 Cleaning work at First Floor between Grid No 1&2 Cleaning work at First Floor between Grid No 1&2 Cleaning work at First Floor between Grid No 1&2 Cleaning work at First Floor between Grid No 1&2 Cleaning work at First Floor between Grid No 1&2	GENOPOLIS Block 119, First Floor Cleaning Work T Kurmanna Y Rajesh Babu 10-05-2022 Item Head Item Description Quantity Units Second Floor Cleaning work at Grid nos F2 and F6 Between A2 & A6 16,129.00 Sft Cleaning work at First Floor between Grid No 1&2 1,110.00 Sft Third Floor Cleaning work at Grid nos F2 and F6 Between A2 & A6 1,110.00 - Cleaning work at First Floor between Grid No 1&2 16,129.00 Sft Cleaning work at First Floor between Grid No 1&2 16,129.00 Sft Total	GENOPOLIS Inpition Block 119, First Floor Cleaning Work E Contractor T Kurmanna Item Head Item Description Quantity Units Rate Second Floor Cleaning work at Grid nos F2 and F6 Between A2 & A6 16,129.00 Sft 1.00 Cleaning work at First Floor between Grid No 1&2 1,110.00 - 1.00 Third Floor Cleaning work at Grid nos F2 and F6 Between A2 & A6 1,110.00 - 1.00 Cleaning work at First Floor between Grid No 1&2 16,129.00 Sft 1.00 Cleaning work at First Floor between Grid No 1&2 16,129.00 Sft 1.00 Cleaning work at First Floor between Grid No 1&2 16,129.00 Sft 1.00 Total	GENOPOLIS Block 119, First Floor Cleaning Work T Kurmanna Y Rajesh Babu 10-05-2022 Item Head Item Description Cleaning work at Grid nos F2 and F6 Between A2 & A6 Cleaning work at First Floor between Grid No 1&2 Third Floor Cleaning work at Grid nos F2 and F6 Between A2 & A6 Cleaning work at Grid nos F2 and F6 Between A2 & A6 Cleaning work at First Floor between Grid No 1&2 Cleaning work at Grid nos F2 and F6 Between A2 & A6 Cleaning work at Grid nos F2 and F6 Between A2 & A6 Cleaning work at Grid nos F2 and F6 Between A2 & A6 Cleaning work at Grid nos F2 and F6 Between A2 & A6 Cleaning work at Grid nos F2 and F6 Between A2 & A6 Cleaning work at Grid nos F2 and F6 Between A2 & A6 Cleaning work at First Floor between Grid No 1&2 Cleaning work at First Floor between Grid No 1&2 Total

Approved b	y Project Manager	Approved by Design Team	Approved by M.D.
Date:)	8 2022	Date:	Date:
Sign:	121	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: Type of Work: Turkapally Village. Cleaning work.

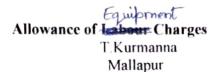
Towards:

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:	



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: 20-042022 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:

Genopolis

Project / Site: Location: GVDC

Type of Work:

Turkapally Village. 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: 10-03-,2022 to 25.03.2022	Rs 6895

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

Sign:		