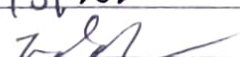


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		64		Date - site bills Register		10-5-22	
Company Name:		GVDC		Site:		Gangoli	
Name of Contractor		T. Kurnanna					
Nature of work		Cleaning work					
Work done		From Date		20.4-22		To Date	
						5.5-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Second Floor	17239	1	SH	17239		
2.							
3.	Third Floor	17239	1	SH	17239		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:					34478	
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: 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

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:

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

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:

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		
		Total					34,478.00	
		Amount:- Thirty Four Thousand Four Hundred and Seventy Rupees only						

MEASUREMENT SHEET

Company Name		Project		Approved					
GENOPOLIS		Block 119, First Floor Cleaning Work							
Work Description		T Kurumana							
Name of the Contractor		Rajesh Babu							
Prepared By		10-05-2022							
Date									
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		
		Cleaning work at First Floor between Grid No 1&2	74.00	15.00	1.00	1.00	-		17,239.00
2	Third Floor	Cleaning work at Grd nos F2 and F6 Between A2 & A6	127.00	127.00	1.00	1.00	16,129.00		
		Cleaning work at Floor between Grid No 1&2	74.00	15.00	1.00	1.00	1,110.00		17,239.00