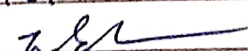


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		75		Date - site bills Register		06/06/2022	
Company Name:		GVDC		Site:		Genopolis	
Name of Contractor		Kiran					
Nature of work		Lock setting work.					
Work done		From Date		15/03/22		To Date	
						27/03/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Block 119 lock	132.00	30.00	Nos	3,960.00		
2.	setting work						
3.							
4.	Inserting Rod	132.00	15.00	Nos	1,980.00		
5.	with chemical						
6.							
7.							
8.							
9.							
10.							
11.	Total:				5,940.00		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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: 06/6/2022		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

Company Name:		GV DISVCOVERY Centers			Approved				
Project:		Genopolis							
Work Description:		Block 119 Lock setting work							
Name of the Contractor		Kiran							
Prepared By		Meghana							
Date:		06-06-2022							
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	Block no 119 lock setting Making hole, Tor steel size (12 mm) second floor	west side elevation beam	132.00	1.00	1.00	132.00	132.00	Nos	132.00
2	Inserting rod with chemical	west side elevation beam	132.00	1.00	1.00	132.00	132.00	Nos	132.00

ESTIMATE SHEET

Company Name:	GVDC							
Project:	GENOPOLIS							
Work Description:	Block 119 Lock setting work							
Name of the Contractor	Kiran							
Prepared By	Meghana							
Date:	06-06-2022							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Block no 119 lock setting							
	Making hole, Tor steel size (12	west side elevation beam	132.00	Nos	30.00	3,960.00		
	second floor					-		
2	Inserting rod with chemical	west side elevation beam	132.00	Nos	15.00	1,980.00		
						Total amount	5,940	
		Amount:-Five thousand nine hundred and forty rupees only.						



Allowance of Consumables Charges

Kiran
Nagaram

Date: 06.06.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: Block 119, Lock setting work
Towards: Allowance for Consumables Charges

S No.	Description	Amount
1.	Towards block no.119 Lock setting work done Rs.5,940.00 Work done from date : 15.03.2022 to 27.03.2022	Rs 1,188

Amount in words:- One thousand one hundred and eighty eight rupees only.

Sign:



Allowance of Equipment Charges

Kiran
Nagaram

Date: 06.06.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: Block 119, Lock setting work
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Towards block no.119 Lock setting work done Rs.5,940.00 Work done from date : 15.03.2022 to 27.03.2022	Rs 2,376

Amount in words:-Two thousand three hundred and seventy six rupees only.

Sign:



Allowance of Labour Charges

Kiran
Nagaram

Date: 06.06.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: Block 119, Lock setting work
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Towards block no.119 Lock setting work done Rs.5,940.00 Work done from date : 15.03.2022 to 27.03.2022	Rs 2,376

Amount in words:-Two thousand three hundred and seventy six rupees only.

Sign:

