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

Sl. I regi	No. – site bills		77		Date Regis	- site bil	lls	27/06/2022 Genopolis	
Con	npany Name:		Lune	Site:				Genopolis	
Nan	ne of Contractor	-	Juothi	Pate Units Amount Contractors					
Natu	re of work	·	anter P	roof	it 1	would			
Wor	k done	Fron	m Date	18	-06-2	Z To	Date	35	06.22
SI.	Villa/Flat/block no		Qty.	Rate		Units	Amou	nt	Contractors bill no
No.	O it was		672.00	3.	5.00	SAL	14	784.00	
2.	Security Risk N	25	1,064.00		1.00	SAL	23	408 00	
3.	Spiner, 510.	-	1,001			3,	1		
4.		_			Add	107.6	m 2	8.79.0	D
5.		$\neg$						, 	
6.									
7.									
8.								-	-
9.							-	-	-
10.						-	42	011.00	
11.	T	otal:			CST	bill requ		YES	□ NO.
Bill 1	required		ES NO.					Enclo	
	surement &		equired	required		Measurement & estimate sheet:		□ Not enclosed	
	nate sheet: WO no.		ot required	PO/WO date:					
Rem	arks:								
			Annr	oved b	y Des	ign Tean	1 App	proved by	M.D.
App	proved by Project Ma	anage	Date:		•		Dat	e:	
Date	e: 276/2022 n: 281	n R	¥	6:			Sig	n:	
Sign	n: 281	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.

Project Manager

		Amount-: Fourty two thousand eleven rupess only		
	ircular 852(E)	Note-: due to far site 10% added as per internal memo 912/126, & circular 852(L)		
Total C=A+B 42,011				
10% Extra B 3,819				
A 38,192			Solveth Store	7
		Terrace slab	Column store	٥
	1,064.00 SII			
22.00 23.408.00			At North side & South	
	0/2.00	Terrace slab	secuirty kisok	-
22.00 14.784.00	- A			
	+	Tem Description	Item Head	S No.
Rate Amount Item Head Total	Quantity Units	The Description		
		27-06-2022		Date:
		Brahmam	Ву	Prepared By
		Jyothi babau	Name of the Contractor	Name of t
		Water proofing for north & south security kisok, solvent store	cription:	Work Description:
		GENOPOLIS		Project:
	And the same specimens are supplied to the same specimens and same specimens are supplied to the same specimens are suppl	GVDC	Name:	Company Name:
A STATE OF THE PROPERTY OF THE				

Company Name				Angroved				
Company Name:	GV DISVCOVERY Centers	magin and a facility	Annahum of Continues of	parately			-	And the second s
Project:	Genopolis		and the same of the same of	-		-		-
Work Description:	Water proofing for morth & south security black as have		The second second second second					distance of the same of the sa
Name of the Contractor	nothi baban		and the same of the country of the c					
Prepared By	Brahmam							
Date:	27-06-2022							
S No Item Head		Α	В	C		E-AxBxCxD	m	G-Sum of E
	Item Description	Length	Width	Height	Nos. Qu	ntity	Units	Item Head Total
1 Security KISOK	Terrace slab	12.00	28.00	1.00	2.00	672.00	2	-
At North side & South								
					And the second s			
2 Solvent store	Тегласе slab	28.00	38.00	1.00	1.00	1,064.00	sft	
		and the same of th						
								The same of the sa

## **Allowance of Labour Charges**

Jyothi babu Nagram

Date: 27.06.2022

In favor of: Project / Site: Genopolis GVDC

Location:

Turkapally Village. water proofing Work.

Type of Work: Towards:

Allowance for Labour Charges

S No.	Description	Amount
1.	Towards solvent store, north & south security kiosk	
	water proofing work done. Rs.42,011	Rs 16,804
	Work done from date: 18-06-2022 to 25.06.2022	

Amount in words:-Sixteen thousand eight hundred and four rupees only

Sign	:		

## **Allowance of Equipment Charges**

Jyothi babu Nagram

Date: 27.06.2022

In favor of: Project / Site: Genopolis GVDC

Location:

Turkapally Village. water proofing Work.

Type of Work: Towards:

Allowance for Equipment Charges

S No.	Description	Amount
1.	Towards solvent store, north & south security kiosk	7.16004
	water proofing work done. Rs.42,011	Rs 16,804
	Work done from date : 18-06-2022 to 25.06.2022	

Amount in words:-Sixteen thousand eight hundred and four rupees only

## **Allowance of Consumables Charges**

Jyothi babu Nagram

Date: 27.06.2022

In favor of:

Genopolis

Project / Site:

**GVDC** 

Location:

Turkapally Village.

Type of Work: Towards:

water proofing Work.
Allowance for Consumables Charges

S No.	Description	Amount
1.	Towards solvent store, north & south security kiosk water proofing work done. Rs.42,011	Rs 8,402
	Work done from date : 18-06-2022 to 25.06.2022	

Amount in words:- Eight thousand four hundred two rupees only

Sign:	: