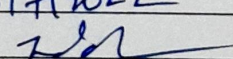


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		80		Date - site bills Register		06/07/2022	
Company Name:		GVDC		Site:		Genopolis	
Name of Contractor		T. Kuymana					
Nature of work		debris cleaning work At Block 191 (first floors)					
Work done		From Date		To Date			
		01-06-2022		05-06-2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Block-191	18,964.00	1.00	Sft	18,964.00		
2.	(first floors)						
3.	debris cleaning						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				18,964.00		
Bill required		<input type="checkbox"/> YES <input checked="" 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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 6/7/2022		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.

ESTIMATE SHEET

Approved

Company Name:

GVDC

Project:

GENOPOLIS

Work Description:

Debric ckening work

Name of the Contractor

T Kurnmana

Prepared By

brahman

Date:

06.06.2022

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Block no.191 (Debric ckening)	first floor	18,964.00	Rft	1.00	18,964.00	18,964
Amount:- Eighteen Thousand nine Hundred and sixty four rupees Only.							

Allowance of Labour Charges

T.kurmana

Ecil

Date: 06.07.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: debriic cleaning work.
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Towards :- block no.191 first floor debriic cleaning work done.Rs.18,964. Work done from date : 01.06.2022 to 05.06.2022	Rs 7,585.00

Amount in words:-Seven thousand five hundred and Eighty five rupees only

Sign:

Allowance of Equipment Charges
T.kurmana
Ecil

Date: 06.07.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: debriic cleaning work.
Towards: Allowance for Equipment Charges.

S No.	Description	Amount
1.	Towards :- block no.191 first floor debriic cleaning work done.Rs.18,964. Work done from date : 01.06.2022 to 05.06.2022	Rs 7,585.00

Amount in words:-Seven thousand five hundred and Eighty five rupees only

Sign: _____

Allowance of Consumables Charges

T.kurmana
Ecil

Date: 06.07.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: debris cleaning work.
Towards: Allowance for Consumables Charges

S No.	Description	Amount
1.	Towards :- block no.191 first floor debris cleaning work done.Rs.18,964. Work done from date : 01.06.2022 to 05.06.2022	Rs 3,792.00

Amount in words: Three thousand seven hundred and ninety two rupees only

Sign: _____