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

Sl. No. – site bills register			Date Regis	- site bil	ls	06/07/2022 Genopolis				
Company Name:	Gu	X		Site:			Crene	DO L'C		
Name of Contractor	Ti	Kuyn	nana				-(1.3		
Nature of work	del	ril (12 Cleaning work At Block 191 (First Hot 01-06-2022 To Date 05.06-2022							
Work done	From Da	te	01	6-2022						
Sl. Villa/Flat/block no.	o. Qty.		Rate		Units	Amou		Contractors bill no		
1. Block-191	18	964.00	1.	00	SFE	18,0	164-00			
2. (first floor) 3. debrik (leni						,				
3. debric cleri	2					1				
5.										
6.										
7.										
8.										
9.										
10.						1				
11.	Total:					18.	964.00			
Bill required	□ YES	NO.		GST	bill requi		□ YES	ANO.		
Measurement & estimate sheet:	□ Not re				surement nate sheet		□ Enclo			
PO/WO no.		quired			WO date:	•	la Not e	nciosed		
Remarks :				1			1			
Approved by Project M	anager	Appro	oved t	y Des	ign Team	Ap	proved by	y M.D.		
Date: 6/2/2022		Date:				Da				
Sign:		Sign:				Sig	gn:			

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.

		1 Block no.191 (Debric cleaning)	S No. Item Head		Date:	Prepared By	Name of the Contractor	Work Description:	Project:	Company Name:	ESTIMATE SHEET
Amount:- Eighteen Thousand nine Hundred and sixty four rupees Only.		first floor	TOTAL Property and	Item Description	06.06.2022	brahmam	T.Kurmana	Debric clening work	GENOPOLIS	GVDC	
and nine Hundre		18,964.00		Ouantity							
d and sixty f		Rft		Units							
four rupees (1.00		Rate							
only.		18,964.00		Amount							Approved
	18,964			Item Head Total							

						1 Block n	S No.		Date:	Prepared By	Name of the Contractor	Work Description:	Project:	Company Name:	MEASUREMENT SHEET
						Block no.191 (Debric cleaning)	Item Head				ontractor	ion:		ie:	NT SHEET
						first floor	Item Description		06.06.2022	brahmam	T.Kurmana	Debric clening work	Genopolis	GV DISVCOVERY Centers	
				40.00	42.00	130.00	Length	A							
				22.00	22.00	132.00	Width	В							
				1.00	1.00	1.00	Height	С							Approved
				1.00	1.00	1.00	Nos.	D							
				880.00	924.00	17,160.00	Quantity	E=AxBxCxD							
				sft	sft	sft	Units	F							
			18,964.00				Item Head Total	G=Sum of E							

Allowance of Labour Charges

T.kurmana Ecil

Date: 06.07.2022

In favor of: Genopolis
Project / Site: GVDC

Location: Turkapally Village.

Type of Work: debric cleaning work.

Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Towards:- block no.191first floor debric 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: Project / Site: Genopolis GVDC

Location: Type of Work: Turkapally Village. debric cleaning work.

Towards:

Allowance for Equipment Charges.

S No.	Description	Amount
1.	Towards:- block no.191first floor debric 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:				
	Sign:			

Allowance of Consumables Charges

T.kurmana Ecil

Date: 06.07.2022

In favor of:

Genopolis GVDC

Project / Site: Location:

Turkapally Village.

Type of Work:

debric cleaning work.

Towards:

Allowance for Consumables Charges

S No.	Description	Amount
1.	Towards:- block no.191 first floor debric 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 ninty two rupees only

Sign:				