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

SI.	No. – site bills ister		81		Date	- site b	ills		
Cor	npany Name:	1			Reg	ister		0810	7/2022
	ne of Contractor		IVDC		Site				opolis
	ure of work	11:1	Kurma	nr					
	k done	Va.	f floc	nr	19 h	100xF(centr	al lot	(vdc
SI.			1 Date	0	007	TCCOC	o Date		07/2022
No.	Villa/Flat/block	10.	Qty.	Rat	c	Units	Amou	nt	Contractors
1.	val floor	79 3	1,204.50	7	20	001	-		bill no
2.	at Centra	1	0 5 4000	+11	00	stt	22,	452/-	
3.	lubby		Add 1	2./	ov ba				
4.			-149	<u> </u>	CIC 80		2,6	14/-	
5.									
6.									
7.									
8.							-/-		
9.							-/-		
10.							-		
11.		otal:			-		26 1	1.11	
	quired	J YES	NO.		GST t	oill requir	25,1	46/- YES ⊻	(NO
	rement &	Requ	uired			rement &			
PO/W	te sheet:		required			te sheet:		Enclose Not enc	
-					PO/W	O date:		3 Prot Che	losed
Remar	ks: Work (omi	oleted	,					
		1							
Approv	ed by Project Mar	ager	Approve	ed hv	Design	Toom			
	8/2/22		Date:		Design	1 cam	Approved by M.D.		
Sign:	zes		Sign				Date:		
Notes: 1.	This advice must be sent	within 7	days of compl				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.

							1 At central lobby		S No. Item Head	-	Date:	richard by	Present B.	Name of the Control	Work Description:	Project:	Committee of the state of the s
			Deduction		And are or suitable learning and rought limshing	whether the comment of the comment o	VDF - CC Road with me demotion	wan rescription	Item Description		08-07-2022	brahmam	I .kumana	VDF flooring work	Genopolis	GV DISVCOVERY Centers	
		9.50	7.66		20.00	30.00		Length	A	+							
		5.75	9.00		20.00	100.00		Width	Œ	,							
		1.00	1.00		1.00	1.00		Height	С						1	Approved	
		1.00	2.00		1.00	1.00		Nos.	D								
Iotal C=(A-B)		54.63	137.88		400.00	3,000.00		Quantity	E=AxBxCxD								
	В	sft	sft		sft	sft		Units	Ŧ	-			1				
3207.50	193			3400				Item Head Total	G=Sum of E								

ESTIMATE SHEET					Annoved		
Company Name:	GVDC				opproved		
Project:	GENOPOLIS						
Work Description:	VDF flooring work						
Name of the Contractor	T.kurmana						
Prepared By	brahmam						
Date:	08-07-2022						
S No. Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
l At central lobby	VDF - CC Road with rmc dewatering machine	3,207.50	Sft	7.00	22,452.47		
	vibrate & surface levelling and rought finishing						
					Α	22,452	
				Add 12% extra	В	2,694	
				Total	C=(A+B)	25,146	
	Amount:-Twenty five thousand one hundred and fourty six rupess only	ss only					

Allowance of Labour Charges

T.kurmana Ecil

Date:08.07.2022

In favor of:

Genopolis

Project / Site:

GVDC

Location:

Type of Work:

Turkapally Village. Vdf flooring work.

Towards:

Allowance for Labour Charges

S No.	Description	Amount
1.	Towards central lobby vibrate & surface levelling and rought finishing laying Rs.25,146	Rs 10,058
	Work done from date : 06-07-2022 to 07-07-2022	

Amount in words:-Ten thousand fifty eight rupees only.

Sign	:			

Allowance of Equipment Charges

T.kurmana Ecil

Date: 08.07.2022

In favor of:

Genopolis

Project / Site:

GVDC

Location: Type of Work: Turkapally Village. Vdf flooring work.

Towards:

Allowance for Equipment Charges

S No.	Description	Amount
1.	Towards central lobby vibrate & surface levelling and	
	rought finishing laying Rs.25,146	Rs 10,058
	Work done from date : 06-07-2022 to 07-07-2022	

Amount in words:-Ten thousand fifty eight rupees only.

Sign:			

Allowance of Consumables Charges

T.kurmana Ecil

Date: 08.07.2022

In favor of:

Genopolis

Project / Site:

GVDC

Location:

Turkapally Village. Vdf flooring work.

Type of Work: Towards:

Allowance for Consumables Charges.

S No.	Description	Amount
1.	Towards central lobby vibrate & surface levelling and rought finishing laying Rs.25,146 Work done from date: 06-07-2022 to 07-07-2022	Rs 5,029

Amount in words:-Five thousand twenty nine rupees only

Sign:		
400000		