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

Sl. No. – site bills			Date - site bills Register			1610+12022			
register Company Name: GVC		Cian				Genopolis			
		sdhan prasad.							
Nature of work	Gran	te floo	พกล	WOOK.					
Work done	From Date	08	06/2	022 To	Date	150	7/2022		
Sl. Villa/Flat/block no. Qty No. Block - 119		Rate		Units	Amou	nt	Contractors bill no		
1. Staircase granite	4.0	00 21,	21,500-00		86,000.00				
2. laying work									
3. Granite sham	1980 mg	.00 25	.00	Rft	52,000,00				
4. Ing work.									
5. landing shamp	esing 11201	00 25	.00	Rft	2,81	00.00			
6. work.									
7. Landing Shamper	ng 396	.00 25	.00	Rft	9,9	00.00			
8. Work.									
9.									
10.									
	tal:					,00000			
Bill required	YES D	NO.	GST	bill requi	red	□ YES	☑NO.		
	☑ Required			surement &		☑ Enclosed			
estimate sheet: PO/WO no.	☐ Not requ			estimate sheet:		□ Not en	ıclosed		
	. ,	PO/WO date:			-				
Remarks: Work Co	mplete	d							
Approved by Project Man	ager	Approved by Design Team			App	Approved by M.D.			
Date: 16 212022]	Date:			+	Date:			
Sign: 7 l		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					A	pproved by	
Company Name:	GVDC					ign:	
Project :	GENOPOLIS						
Work Description :	Granite flooring work						
Prepared By:	Sobhanbabu.						
Contractor Name:	Janardhan Prasad						
Date:	15.07.2022		Quantity	Units	Rate	Amount	Grand Total
	Item Head	Item Description	Quality.				
1	Block no-119	d floor to third	4.00	No's	21500.00	00.00088	
	Stair case Granite laying work	Granite laving work ground floor to third		Rft	25.00	52000.00	1
	Stair case Granite shampering work	shampering work ground floor to third floor	112.00	Rft	25.00	2800.00	
	Stair case landing shampering work	landing shampering work ground floor		Rft	25.00	9900.00	
4	Stair case landing shampering work	landing shampering work 1st floor to 3rd flo	330.00	1			150700.00
				A.	fter negotia	135000.0	
			+	 	1	Total	135000.0
			-	+	_	1.5541	
	mount in words :- One lakh thirty fiv	ve Thousand only					
	anount in words . The last say		1				

EASUREMENT SHI	EET								
Company Name:	GVDC						Approved by		
	GENOPOLIS						Sign:		
	Granite flooring work								
Prepared By:	Sobhanbabu.								
Contractor Name:	Janardhan Prasad					-		-	
Date:	15.07.2022						E=AXBXCXD	-	G=Sum of E
			Α	В	С			-	
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
	Block no-119						100	No's	
4	Stair case Granite laying work	Granite laying work ground floor to third floor	1.00	1.00	1.00	4.00	4.00	_	
<u> </u>	Stair case Granite shampering work	shampering work ground floor to third floor	20.00	1.00	1.00	104.00	2080.00	Rft	
2		landing shampering work ground floor	112.00	1.00	1.00	1.00	112.00	Rft	
3	Stair case landing shampering work		132.00	1.00	1.00	3.00	396.00	Rft	
4	Stair case landing shampering work	landing shampering work 1st floor to 3rd floor	132.00	1.00	1.00	-			

Bill for Consumable

Janardhan Prasad. Seethapalmandi, Warasiguda. Hyderabad.

Date:15.07.2022

In favor of:

Genopolis

Project / Site:

GVDC

Location: Type of Work: Turkapally village.

Towards:

Stair case granite work. Allowance for Consumables

	,		Amount	
1	S No.	Description		ı
	1.	Brief description of work done: Northern lobby staircase	Rs.27,000=00	1
		granite work. Total amount =Rs.1,35000=00 Work done from date: 08.06.2022to 15.07.2022		

Amount in words: Twenty seven thousand Rupees only.

Bill for Labour charges

Janardhan Prasad. Seethapalmandi, Warasiguda. Hyderabad.

Date:15.07.2022

In favor of: Genopolis Project / Site: GVDC

Location: Turkapally village.

Type of Work: Stair case granite work.

Towards: Allowance for Labour charges.

		Amount
S No.	Description Brief description of work done: Northern lobby staircase	Rs. 54,000=00
Philode may	granite work. Total amount =Rs.1,35,000=00 Work done from date: 08.06.2022 to 15.07.2022	

Amount in words: Fifty four Thousand Rupees only.

Bill for Equipment Allowance Janardhan Prasad. Seethapalmandi, Warasiguda. Hyderabad.

Date:15.07.2022

In favor of: Genopolis
Project / Site: GVDC

Location: Turkapally village

Type of Work: Stair case granite work.
Towards: Allowance for Equipments.

		Amount	
S No.	Description Brief description of work done: Northern lobby staircase	Rs. 54,000=00	
•	granite WORK		-
And the state of t	Total amount =Rs.1,35,000=00 Work done from date: 08.06.2022 to 15.07.2022		١
	Work done from date: 08.00.2022 to		

Amount in words: Fifty four Thousand Rupees only.

Sign:	
515	process de la constant de la constan