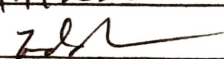


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		83		Date - site bills Register		16/07/2022	
Company Name:		GVDC		Site:		Genopolis.	
Name of Contractor		Janardhan prasad.					
Nature of work		Granite flooring work.					
Work done		From Date		08/06/2022		To Date	
						15/07/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Block - 119 Staircase granite	4.00	21,500.00	No's	86,000.00		
2.	laying work.						
3.	Granite champering	2080.00	25.00	Rft	52,000.00		
4.	-ng work.						
5.	landing champering	112.00	25.00	Rft	2,800.00		
6.	work.						
7.	Landing champering	396.00	25.00	Rft	9,900.00		
8.	work.						
9.							
10.							
11.	Total:				1,35,000.00		
Bill required		<input checked="" type="checkbox"/> YES <input 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 : Work Completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 16/7/2022		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

Company Name: GVDC

Project : GENOPOLIS

Work Description : Granite flooring work

Prepared By: Sobhanbabu.

Contractor Name: Janardhan Prasad

Date: 15.07.2022

Approved by

Sign:

S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Block no-119						
	Stair case Granite laying work	Granite laying work ground floor to third	4.00	No's	21500.00	86000.00	
2	Stair case Granite shampering work	shampering work ground floor to third floor	2080.00	Rft	25.00	52000.00	
3	Stair case landing shampering work	landing shampering work ground floor	112.00	Rft	25.00	2800.00	
4	Stair case landing shampering work	landing shampering work 1st floor to 3rd floor	396.00	Rft	25.00	9900.00	
							150700.00
							After negotiation Amount
							135000.00
							Total
							135000.00
Amount in words :- One lakh thirty five Thousand only							

Bill for Consumable
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 Consumables

S No.	Description	Amount
1.	Brief description of work done: Northern lobby staircase granite work. Total amount =Rs.1,35,000=00 Work done from date : 08.06.2022 to 15 .07.2022	Rs.27,000=00

Amount in words : Twenty seven thousand Rupees only.

Sign: _____

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.

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

Amount in words : Fifty four Thousand Rupees only.

Sign: _____

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.

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

Amount in words : Fifty four Thousand Rupees only.

Sign: _____