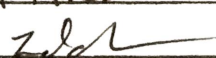


**Construction division.**  
**Advice for giving credit to contractors/suppliers.**

Sl. No. - site bills register		84		Date - site bills Register		16/07/2022	
Company Name:		GVDC		Site:		Genopolis	
Name of Contractor		Janardhan Prasad.					
Nature of work		Tiles 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.						
	wall daboo tiles	1120.00	22.50	Sft	25200.00	(1&1+2/1+2/50)	
2.	Top granite Coping	280.00	20.00	Rft	5600.00		
3.	Shampering	560.00	25.00	Rft	14,000.00		
4.	Stilt floor	132.00	22.50	Rft	29,70.00	(1&1+2/1+2/100)	
5.	Skirting work	33.00	20.00	Rft	660.00		
6.	Shampering	33.00	25.00	Rft	825.00		
7.	Vestibled tiles						
8.	Laying work	228.00	18.50	Sft	4,218.00		
9.							
10.		Add 10% Extra			5,264.00		
11.	Total:				5,7912.00		
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							Approved by
Project :	GENOPOLIS							Sign:
Work Description :	Block no-119 Northern lobby staircase tiles work							
Prepared By:	Sobhanbabu.							
Contractor Name:	Janardhan Prasad							
Date:	15.07.2022							
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total	
1	Block no-119 Stair case wall dado tiles work	ground floor to third floor	1120.00	Sft	22.50	25200.00		
2	Stair case dado top granite coping work	granite coping work <i>4 p.d.s.m</i>	280.00	Rft	20.00	5600.00		
3	Stair case dado top granite coping shampering work	granite coping shampering work	560.00	Rft	25.00	14000.00		
4	Stair case still floor wall dado tiles work	wall dado tiles work	132.00	Rft	22.50	2970.00		
		skirting work.	33.00	Rft	20.00	660.00		
		skirting shampering work.	33.00	Rft	25.00	825.00		
5	Stair case still floor flooring tiles work	vertrified tiles laying work	228.00	Sft	18.50	4218.00		52648.00
						Add 10% Extra		5264.00
						Total		57912.00
Amount in words :- Fifty seven thousand nine hundrad and twelve 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 tiles work.  
**Towards:** Allowance for Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Northern lobby staircase tiles work. Total amount =Rs.57,912=00 Work done from date : 08.06.2022 to 15.07.2022	Rs. 23,164=00

Amount in words : Twenty three Thousand one hundred and sixty four 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 tiles work.  
**Towards:** Allowance for Equipments.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Northern lobby staircase tiles work. Total amount =Rs.57,912=00 Work done from date : 08.06.2022 to 15.07.2022	Rs. 23,164=00

Amount in words : Twenty three Thousand one hundred and sixty four Rupees only.

Sign: \_\_\_\_\_

**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 tiles work.  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1	Brief description of work done: Northern lobby staircase tiles work Total amount =Rs 57,912=00 Work done from date 08.06.2022 to 15.07.2022	Rs. 11,582=00

Amount in words :Eleven thousand five hundred and eighty two Rupees only.

Sign: \_\_\_\_\_