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

Sl. No. – site bills register	85	-		Date Regi	- site	e bills	21	17	12022	
Company Name:	G.V.). L		Site:			GEN	10 F	POLLS	
Name of Contractor	T. KU	KMANA								
Nature of work		folding		leanin	a h	lork.				
Work done	From D			7/202	0	To Date	16	17	122	
Sl. Villa/Flat/block no	O. Qty	<i>'</i> .	Rate	e	Unit	s Am	ount		Contractors bill no	
	ate- 3,5	00	10	.00	Sft	35	,000	1		
2. rials & redoxide					NO	3				
3. painting work don										
4.										
5.								+		
6.								+		
7.										
8.										
9.										
10.								+		
11.	tal:			0.071	-11		,000.00	□ YES □ NO.		
Bill required	YES	□ NO.		GST b						
	✓ Requir ☐ Not rec			Measu			☐ Not enclosed			
PO/WO no.	_ Not ice	quired		PO/W	O date	:				
Remarks: Hork Co.	mpletio	l								
Approved by Project Mana	ager	Approve	ed by	Design	Tean	n App	roved by	M	[.D.	
Date: 21/7/2022		Date:				Date	e:			
Sign: Lla	-	Sign:				Sign			Jahour bills bills	

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.

GVDC GENOPOLIS scaffolding cleaning work T.Kurmana brahmam	GVDC GENOPOLIS scaffolding cleaning work T.Kurmana brahman	GVDC GENOPOLIS scaffolding cleaning work T.Kurmana brahman	ESTIMATE SHEET Company Name:	Project:	Work Description:	Name of the Contractor	Prepared By		Date:	i a	S No. Item Head	Old scaffoldin	1 1		i i i i i i i i i i i i i i i i i i i				
			GVDC	GENOPOLIS	scaffolding cleaning work	T.Kurmana	brahmam	21-07-2022		Item Description	Item Description	For block no.119 scat							
	Units	Units Rate							Ouantity			3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00
Approved Rate Amount	Approved Amount								Item Head Total					35,000	35,000	35,000	35,000	35,00	35,0

 _			_	_			_		_	_		_					
						-		S No.			Date:	Prepared By	Name	Work	Project:	Comp	MEAS
					redoxide painting work done	Old scalfolding materials cleaning &		Item Head				ed By	Name of the Contractor	Work Description:	5.7	Company Name:	MEASUREMENT SHEET
						FOI Block HO.119 Scattoring purpose	For block to 110 confolding purpose	Item Description			21-07-2022	brahmam	T.Kurmana	scaffolding cleaning work	Genopolis	GV DISVCOVERY Centers	
						-	3.500.00	rengm	I anoth	A							
							1.00	***************************************	Width	В							
							1.00	0	Height	C							Approved
							1.00		Nos.	D							
							3,500.00		Ouantity	E=AxBxCxD							
							Nos		Units	F							
						3,500.00			Item Head Total	G=Sum of E							

Allowance of Consumables Charges

T.kurmana Ecil

Date: 21.07.2022

In favor of:

Genopolis

Project / Site: Location:

GVDC

Turkapally Village.

Type of Work: Towards:

scaffolding cleaning and painting Work. Allowance for Consumables Charges

S No.	Description	Amount
1.	Towards scaffolding cleaning and painting Work. Rs.35,000/- Work done from date: 01-07-2022 to 16.07.2022	Rs 7,000

Amount in words: seven thousand rupees only.

Sign:				

Allowance of Labour Charges

T.kurmana Ecil

Date: 21.07.2022

In favor of: Genopolis
Project / Site: GVDC

Location: Turkapally Village.

Type of Work: scaffolding cleaning and painting Work.

Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Towards scaffolding cleaning and painting Work. Rs.35,000/- Work done from date:01-07-2022 to 16.07.2022	Rs 14,000

Amount in words: Fourteen thousand rupees only.

Sign:			

Allowance of Equipment Charges T.kurmana

Ecil

Date:21.07.2022

In favor of:

Genopolis

Project / Site: Location:

GVDC

Type of Work:

Turkapally Village.

Towards:

scaffolding cleaning and painting Work.

Allowance for Equipment Charges

S No.	Description	
1.	Towards scaffolding cleaning and painting Work. Rs.35,000/-	Amount
	Work done from date :01-07-2022 to 16.07.2022	Rs 14,000

Amount in words:-Fourteen thousand rupees only.

Sign:				
Sign.				
-	-		DITTORAGE	