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

Sl. No. – site bills	T		,			- "				
register	6	38			- site b	ills	011	2122		
Company Name:			Register				Genophis			
Name of Contractor	av	DC		Site:			General			
		11 0				1	1 Gerage			
Nature of work		eja	· IE	ψ'	yes	1				
Work done	From D)ata	me	br						
			8	16/22	T	o Date	26	2/2		
No. Villa/Flat/block no	1		Rate	2	Units	Amou		Contractors bill no		
1. NATTRILE LOS	Suy	10.00	100	2001-		1.0	000.12			
2. Staircon SA	1	10.00	40	000/r	W	40	,000.20			
3. unle Out to 4th	da		-			-				
4.	LW.					+				
5. Centre Lobby	J.M.	2-10	10	002/	1	80	200.W			
6. Stit wife			9	004	703	6				
7.										
8. Srutten Listyo	lun	1.10	4	000	~	4	000. ~.			
9. Have Style	la									
10.						52	0.000			
11. Te	otal:									
Bill required	ill required PYES		□ NO. GST bill requ			ired				
Measurement & □ Re		Required			urement		Enclosed ☐ Not enclosed			
		equired estimate				:	□ Not er	enclosed		
PO/WO no.		PO/WO date:					9			
Remarks: who Completed.										
		0	,							
								MD		
Approved by Project Mar	Approved by Design Team					Approved by M.D.				
Date: 96/2/222	Date:				-10	Date:				
Sign: Sign:					ing lebons hills h					
sign:			1-time	mork 7	This form	can be us	ed for certify	ing indour dies, o		

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 CO.							
ESTIMATE SHEET							
^	GVDC		T	1	1	1	
Project :	GENOPOLIS		+			Approved by	
Work Description:	Door granite sofit work					Sign:	
Prepared By:	Sobhanbabu.						
A	Janardhan Prasad						
	15.07.2022		-				
S NO.	Item Head	Item Description	ļ			Amount	Grand Total
1	Northern lobby	door granite sofit work ground to 2nd floor	Quantity	Units	Rate	40000.00	Grana resair
2	central lobby	door granite sofit work ground to and floor	10.00	No's No's	4000.00	8000.00	
3	souhtern lobby	door granite sofit work.1st floor	1.00	No's	4000.00	4000.00	
			1.00	,,,,			52000.00
						Total	52000.00
/	Amount in words :- Fifty	two thousand only	•				
			1				

MEASUREMENT SH	IEET								
	GVDC							-	
Project :	GENOPOLIS							-+	
vvoik Description :	Door granite sofit work						pproved by	-+	
1.	Sobhanbabu.						Sign:	-	
Contractor Name:	Janardhan Prasad							-	
Date:	26.07.2022								
	20.01.2022					-			
S.No						D	E=AXBXCXD	F	G=Sum of E
	Item Head		Α	В	C		Quantity	Units	Total Head
	Northern lobby	Item Description	Length	Width	Height	10.00		No's	
	central lobby	door granite sofit work ground to 3rd floor	1.00	1.00	1.00	2.00		No's	1
3	souhtern lobby	door granite sofit work.1st floor	1.00	1.00	1.00	1.00		No's	
		door granite sofit work.1st floor	1.00	1.00	1.00	1.00		1	
						-	+	1	

Bill for Labour charges

Janardhan Prasad. Seethapalmandi, Warasiguda. Hyderabad.

Date:26.07.2022

In favor of: Genopolis Project / Site: GVDC Location:

Location: Turkapally village.

Type of Work: Granite sofit work.

Allowance for Labour charges.

S No.		
1.	Brief description Description	Amount
	Brief description of work done: North, central & southern Door granite sofit work.	Rs. 20,800=00
	Total amount =Rs.52,000=00	, , ,
	Work done from date : 08.06.2022 to 26.07.2022	

Amount in words: Twenty Thousand eight hundred Rupees only.

Sign:	
0	

Bill for Equipment Allowance Janardhan Prasad Southapalmands, Warnerguda Hyderabad

The second second

Date: 26.07.2022

In favor of: Genopolis Project / Site: GVDC

Location: Turkapally village
Type of Work: Granite sofit work

Towards: Allowance for Equipments.

S.No.	Description	Amount
i i	Brief description of work done North, central&southern	Rs. 20,800=00
	Door granite sofit work Total amount "Rs 52,000"00	
	Work done from date 08 06 2022 to 26 07 2022	and the second s

Amount in words: Twenty Thousand eight hundred Rupees only.

Sign:

Bill for Consumable

Janardhan Prasad. Seethapalmandi, Warasiguda. Hyderabad.

Date:26.07.2022

In favor of:

Genopolis GVDC

Project / Site: Location:

Turkapally village.

Type of Work: Towards:

Granite sofit work.
Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: North,central&southern	
	Door granite sofit work.	Rs.10,400=00
	Total amount =Rs.52,000=00	
	Work done from date: 08.06.2022to 26.07.2022	

Amount in words: Ten thousand four hundred Rupees only.

Sign:	
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