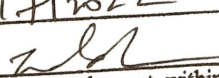


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		88		Date - site bills Register		26/7/22	
Company Name:		GVDC		Site:		Genopras	
Name of Contractor		Janardhan Prasad					
Nature of work		eylanti work.					
Work done		From Date		8/6/22		To Date	
						26/7/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	North side Lobby	10.00	4000/r	rs	40,000.00		
2.	Staircase Sft						
3.	work out to 4th floor						
4.							
5.	Centre Lobby clm	2.00	4000/r	rs	8000.00		
6.	Sft work						
7.							
8.	South Lobby clm	1.00	4000/r	rs	4000.00		
9.	Plane Sft work						
10.					520,000/r		
11.	Total:						
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input 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: 26/7/2022		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					Approved by	
Work Description :	Door granite sofit work					Sign:	
Prepared By:	Sobhanbabu.						
Contractor Name:	Janardhan Prasad						
Date:	15.07.2022						

S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total	
1	Northern lobby	door granite sofit work ground to 2nd floor	10.00	No's	4000.00	40000.00		
2	central lobby	door granite sofit work. 1st floor	2.00	No's	4000.00	8000.00		
3	southern lobby	door granite sofit work. 1st floor	1.00	No's	4000.00	4000.00		
							52000.00	
						Total	52000.00	
	Amount in words :- Fifty two thousand only							

Bill for Labour charges
Janardhan Prasad.
Seethapalmandi, Warasiguda.
Hyderabad.

Date:26.07.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally village.
Type of Work: Granite sofit work.
Towards: Allowance for Labour charges.

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

Amount in words : Twenty Thousand eight hundred Rupees only.

Sign: _____

Bill for Equipment Allowance
Janardhan Prasad
Seethapalmanchi, Warangal
Hyderabad

Date: 26.07.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally village
Type of Work: Granite soffit work
Towards: Allowance for Equipments.

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

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
Project / Site: GVDC
Location: Turkapally village.
Type of Work: Granite sofit work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : North,central&southern Door granite sofit work. Total amount =Rs.52,000=00 Work done from date : 08.06.2022to 26 .07.2022	Rs.10,400=00

Amount in words : Ten thousand four hundred Rupees only.

Sign: _____