

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

| Sl. No. - site bills register | | 89 | Date - site bills Register | | 29/7/22 | |
|--|-------------------------|---|----------------------------|-------------------------------|------------------|--|
| Company Name: | | GVDC | Site: | | Geonopolis | |
| Name of Contractor Janardhan Prasad | | | | | | |
| Nature of work Tiles work | | | | | | |
| Work done | | From Date | 20/7/22 | To Date | 29/7/22 | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
| 1 | Geats toilet w/c floor | 261.00 | 19.00 | sq | 4959.00 | |
| 2 | Ladies toilet w/c floor | 311.75 | 19.00 | sq | 5923.25 | |
| 3 | entrance floor | 113.00 | 19.00 | sq | 2147.00 | |
| 4 | Bath lobby entrance | 49.50 | 20.00 | sq | 990.00 | |
| 5 | granite chajja w/c | 99.00 | 25.00 | sq | 2475.00 | |
| 6 | granite chajja w/c | | | | | |
| 7 | wall cladding tiles w/c | 48.00 | 22.50 | sq | 1080.00 | |
| 8 | Top granite w/c | 12.00 | 20.00 | sq | 240.00 | |
| 9 | granite chajja w/c | 24.00 | 25.00 | sq | 600.00 | |
| 10 | sk. G and chajja w/c | 23.00 | 25.00 | sq | 575.00 | |
| 11 | Total: | 46.00 | 25.00 | | 1150.00 | |
| | | | | | 20139.25 | |
| 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 : <i>work completed.</i> | | | | | | |
| Approved by Project Manager | | | Approved by Design Team | | Approved by M.D. | |
| Date: 29/7/22 | | | Date: | | Date: | |
| Sign: <i>[Signature]</i> | | | 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 :

191 Block toilets Tiles work.

Prepared By:

Sobhanbabu.

Contractor Name:

Janardhan Prasad

Date:

29.07.2022

Approved by

Sign:

| SNO. | Item Head | Item Description | Quantity | Units | Rate | Amount | Grand Total |
|--|-------------------------------|--|----------|-------|---------------|---------|-----------------|
| 1 | 191 Block toilets Tiles work. | Gents toilet wall dadoing & flooring tiles work | 261.00 | Sft | 19.00 | 4959.00 | |
| | | Ladies toilet wall dadoing & flooring tiles work | 311.75 | Sft | 19.00 | 5923.25 | |
| | | Entrance room wall dadoing & flooring tiles work | 113.00 | Sft | 19.00 | 2147.00 | |
| 2 | southern lobby entrance Area | granite laying work. | 49.50 | Sft | 20.00 | 990.00 | |
| | | granite champering and polishing work. | 99.00 | Rft | 25.00 | 2475.00 | |
| 3 | southern lobby staircase | wall dadoing tiles work | 48.00 | Sft | 22.50 | 1080.00 | |
| | | Top granite work. | 12.00 | Rft | 20.00 | 240.00 | |
| | | granite champering and polishing work. | 24.00 | Rft | 25.00 | 600.00 | |
| | | Skirting work | 23.00 | Rft | 25.00 | 575.00 | |
| | | Skirting champering & polishing work | 46.00 | Rft | 25.00 | 1150.00 | |
| | | | | | | | 20139.25 |
| | | | | | Add 10% Extra | | 2013.00 |
| | | | | | Total | | 22152.25 |
| Amount in words :- Twenty two thousand one hundred and fifty two only | | | | | | | |

MEASUREMENT SHEET

Company Name: GVDC
 Project : GENOPOLIS
 Work Description : 191 Block toilets Tiles work.
 Prepared By: Sobhanbabu.
 Contractor Name: Janardhan Prasad
 Date: 29.07.2022

Approved by
 Sign:

| S.No | Item Head | Item Description | A Length | B Width | C Height | D Nos | E=AXBXCXD Quantity | F Units | G=Sum of E Total Head |
|---------------|-------------------------------|--|-------------|------------|-------------|----------|-----------------------|------------|--------------------------|
| 1 | 191 Block toilets Tiles work. | Gents toilet wall dadoing tiles work | 46.00 | 1.00 | 4.00 | 1.00 | 184.00 | Sft | |
| | | Gents toilet flooring tiles laying work | 10.00 | 5.00 | 1.00 | 1.00 | 50.00 | Sft | |
| | | | 5.00 | 3.00 | 1.00 | 1.00 | 15.00 | Sft | |
| | | | 3.00 | 4.00 | 1.00 | 1.00 | 12.00 | Sft | |
| 261.00 | | | | | | | | | |
| | | Ladies toilet wall dadoing tiles work | 15.00 | 1.00 | 4.00 | 2.00 | 120.00 | Sft | |
| | | | 20.00 | 1.00 | 4.00 | 1.00 | 80.00 | Sft | |
| | | Ladies toilet flooring tiles laying work | 6.00 | 4.00 | 1.00 | 2.00 | 48.00 | Sft | |
| | | | 8.50 | 7.50 | 1.00 | 1.00 | 63.75 | Sft | |
| 311.75 | | | | | | | | | |
| | | Entrance room wall dadoing tiles work | 17.00 | 1.00 | 4.00 | 1.00 | 68.00 | Sft | |
| | | Entrance flooring tiles laying work | 9.00 | 5.00 | 1.00 | 1.00 | 45.00 | Sft | |
| 113.00 | | | | | | | | | |
| 2 | southern lobby entrance Area | granite laying work. | 4.50 | 1.00 | 1.00 | 11.00 | 49.50 | Rft | |
| | | granite champering and polishing work. | 4.50 | 1.00 | 1.00 | 22.00 | 99.00 | Rft | |
| 3 | southern lobby staircase | wall dadoing tiles work | 12.00 | 1.00 | 4.00 | 1.00 | 48.00 | Sft | |
| | | Top granite work. | 12.00 | 1.00 | 1.00 | 1.00 | 12.00 | Rft | |
| | | granite champering and polishing work. | 12.00 | 1.00 | 1.00 | 2.00 | 24.00 | Rft | |
| | | Skirting work | 23.00 | 1.00 | 1.00 | 1.00 | 23.00 | Rft | |
| | | Skirting champering & polishing work | 23.00 | 1.00 | 1.00 | 2.00 | 46.00 | Rft | |

Bill for Consumable
Janardhan Prasad.
Seethapalmandi, Warasiguda.
Hyderabad.

Date: 29.07.2022

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

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done : Northern lobby and totilets tiles work. Total amount =Rs.22,152=00 Work done from date : 20.07.2022to 29 .07.2022 | Rs.4,430=00 |

Amount in words : Four thousand four hundred and thirty Rupees only.

Sign: _____

Bill for Equipment Allowance
Janardhan Prasad.
Seethapalmandi, Warasiguda.
Hyderabad.

Date: 29.07.2022

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

| S No. | Description | Amount |
|-------|--|--------------|
| 1. | Brief description of work done : Northern lobby and toilets tiles work. Total amount =Rs.22,152=00 Work done from date : 20.07.2022to 29 .07.2022 | Rs. 8,860=00 |

Amount in words : Eight Thousand eight hundred and sixty Rupees only.

Sign: _____

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

Date: 29.07.2022

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

| S No. | Description | Amount |
|--------------|--|---------------|
| 1. | Brief description of work done : Northern lobby and totilets tiles work. Total amount =Rs.22,152=00 Work done from date : 20.07.2022to 29 .07.2022 | Rs. 8,860=00 |

Amount in words : Eight Thousand eight hundred and sixty Rupees only.

Sign: _____