


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

| Sl. No. - site bills register | | 91 | Date - site bills Register | | 10/08/2022 | | |
|---|--------------------------|---|----------------------------|-------------------------------|------------|---|--|
| Company Name: | | GVDC | Site: | | Genopolis. | | |
| Name of Contractor | | | | | | | |
| A Vasanthi Constructions & developers. | | | | | | | |
| Nature of work | | | | | | | |
| Centring and Rod bending Work. | | | | | | | |
| Work done | | From Date | 28/07/2022 | To Date | 08/08/2022 | | |
| Sl. No. | Villa Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Extension slab | 181.50 | 35.00 | sqft | 6,352.00 | | |
| 2. | for 191-block | | | | | | |
| 3. | first floor | | | | | | |
| 4. | | | | | | | |
| 5. | FRP pipe & Couplers remo | 24.50 | 550.00 | no's | 13,475.00 | | |
| 6. | ring for 191- | | | | | | |
| 7. | block slab-3 | | | | | | |
| 8. | | | | | | | |
| 9. | | | | Add 20% extra | 3,965.00 | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 23,792.00 | | |
| Bill required | | <input type="checkbox"/> YES <input checked="" 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: 10/8/2022 | | 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 Name: | | Genopolis | | | | | |
| Contractor Name: | | Vasanti constructions and developers | | | | | |
| Work Description: | | Centering and rod bending at block no.191 | | | | | |
| Prepared By: | | Brahmam | | | | | |
| Date: | | 09.08.2022 | | | | | |
| S.No | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
| 1 | Extension slab for block no.191 frist floor | Elevation slab | 181.50 | Sft | 35.00 | 6,352.50 | |
| 2 | FRP Pipes and couplers Removing for block no.191 slab -3 | 28-07-2022 29-07-2022 01-08-2022 02-08-2022 | 24.50 | nos | 550.00 | 13,475.00 | |
| | | | | | | A | 19,827.50 |
| | | | | | | B | 3,965 |
| | | Add 20% extra for small work. | | Total: | | C=(A+B) | 23,792.50 |
| Total :- Twenty three thousand seven hundred and ninety two rupees only. | | | | | | | |

Bill for Labour Charges

Vasanti constructions & developers
Rampally

Date:09-08-2022

In favor of: G.V.D.C
Project / Site: Gennopolis
Location: Genome Valley, Turkapally
Type of Work: centering and rod bending work.
Towards: Labour Charges

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done:Towards centering and rod bending for block-191 for Elevation slab and FRP pipes and couplers removing for slab 3 for block-191. Total Amount = Rs: 23,792/- Work done from date 28-07-2022 to date 08-08-2022. | Rs: 9,516/- |

Amount in words:-Nine thousand five hundred and sixteen rupees only.

Sign: _____

Allowance for Consumables

Vasanti constructions & developers
Rampally
Hyderabad.

Date: 09-08-2022

In favor of: G.V.D.C
Project / Site: Gennopolis
Location: Genome Valley, Turkapally
Type of Work: centering and rod bending work.
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | Brief description of work done: Towards centering and rod bending for block-191 for Elevation slab and FRP pipes and couplers removing for slab 3 for block-191. Total Amount = Rs: 23,792/- Work done from date 28-07-2022 to date 08-08-2022. | Rs: 4,758/- |

Amount in words:- Four Thousand seven hundred and fifty eight rupees only..

Sign: _____

Bill for Equipment Allowance

Vasanti constructions & developers
Rampally
Hyderabad.

Date: 09-08-2022

In favor of: G.V.D.C
Project / Site: Gennopolis
Location: Genome Valley, Turkapally
Type of Work: centering and rod bending work.
Towards: Allowance for Equipment

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | Brief description of work done: Towards centering and rod bending for block-191 for Elevation slab and FRP pipes and couplers removing for slab 3 for block-191. Total Amount = Rs: 23,792/- Work done from date 28-07-2022 to date 08-08-2022. | Rs: 9,516/- |

Amount in words:-Nine thousand five hundred and sixteen rupees only.

Sign: _____