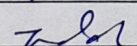
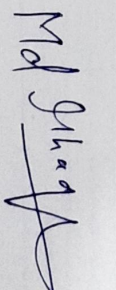


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		93		Date - site bills Register		24/08/2022	
Company Name:		GVDC		Site:		Genopolis.	
Name of Contractor		Ishaq.					
Nature of work		Centering & Rod bending work (Chemical Store)					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Column-2	169.88	65.00	Sft	11,041.88		
2.	Pic beam-2	510.00	65.00	Sft	33,150.00		
3.	Roof beam-2	859.38	65.00	Sft	55,859.38		
4.	Staircase beam	227.13	65.00	Sft	14,763.13		
5.	& slab.						
6.	Slab-2	760.94	65.00	Sft	49,460.78		
7.	Sides-2	60.00	65.00	Sft	3,900.00		
8.	Trench side	322.20	40.00	Sft	12,888.00		
9.	slabs.						
10.				Lifting charges 10%.	16,817.00		
11.	Total:				1,97,880.00		
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: 24/8/2022		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.

Company Name:		GVDC							
Project:		GENOPOLIS							
Work Description:		chemical stores Rec estimate							
Name of the Contractor		ishaq							
Prepared By		brahman							
Date:		09.06.2022							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Column 2		169.88	sft	65.00	11,041.88			
2	Tie beam-2		510.00	sft	65.00	33,150.00			
3	Roof beam-2		859.38	sft	65.00	55,859.38			
4	Staircase beam		227.13	sft	65.00	14,763.13			
	Staircase slab								
5	slab-2		760.94	sft	65.00	49,460.78			
6	Sides-2		60.00	sft	65.00	3,900.00			
7	Trench slab	At south side	322.20	sft	40.00	12,888.00			
	Sides								
					TOTAL			1,68,175	
					Lifting charges			16,817	
					10%			1,97,880	
		Amount:-One lakhs ninty seven thousand eight hundred and eighty rupess only							

Md Shafiq

 23/8/2022

MEASUREMENT SHEET

Company Name:

GVDC

Project:

GENOPTOLIS

Work Description:

chemical stores Rec estimate

Name of the Contractor

slhag

Prepared By

brahman

Date:

09.06.2022

Approved

S No.	Item Head	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total #REF!
1	Column-2	C1	3.75	1.00	4.50	3.00	50.63	sft
		C2	3.75	1.00	4.50	6.00	101.25	
		C3	4.00	1.00	4.50	1.00	18.00	
2	Tie beam-2	Grid- A1 TO E1	35.00	3.75	1.00	1.00	131.25	sft
		Grid- A3 TO E3	35.00	3.75	1.00	1.00	131.25	
		Grid- A1 TO 3	25.00	3.75	1.00	1.00	93.75	
		Grid- 2 A TO C	16.00	3.75	1.00	1.00	60.00	
		Grid- E1 TO 3	25.00	3.75	1.00	1.00	93.75	
3	Roof beam-2	Grid- A1 TO E1	35.00	3.75	1.00	1.00	131.25	sft
		Grid- A2 TO E2	35.00	5.00	1.00	1.00	175.00	
		Grid- A3 TO E3	35.00	3.75	1.00	1.00	131.25	
		Grid- A1 TO 3	25.00	3.75	1.00	1.00	93.75	
		Grid- B2 TO 3	14.00	3.75	1.00	1.00	52.50	
		Grid- C2 TO 3	11.50	3.75	1.00	2.00	86.25	
		Grid- C' 2 TO 3	11.50	3.75	1.00	1.00	43.13	
		Grid- D2 TO 3	14.00	3.75	1.00	1.00	52.50	
		Grid- E1 TO 3	25.00	3.75	1.00	1.00	93.75	
		4	Staircase beam	Grid- AD1 TO 2	11.50	3.75	1.00	
Grid- AC1 TO 2	16.00			11.50	1.00	1.00	184.00	
5	slab-2	Grid-CD1 TO 2	8.00	11.33	1.00	1.00	90.64	sft
		Grid-DE1 TO 2	11.50	11.33	1.00	1.00	130.30	
		Grid- AB2 TO 3	11.50	15.00	1.00	1.00	172.50	
		Grid-BD2 TO 3	12.50	15.00	1.00	1.00	187.50	
		Grid-DE2 TO 3	12.00	15.00	1.00	1.00	180.00	
6	Slabs-2		35.00	1.00	0.50	2.00	35.00	sft
			25.00	1.00	0.50	2.00	25.00	
7	Trench slab		12.00	23.00	1.00	1.00	276.00	sft
			70.00	1.00	1.00	0.66	46.20	
							60.00	
							760.94	
							60.00	
							322.20	

Allowance of Labour Charges

Ishaq
Warsiguda

Date: 24.08.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: centering & rod bending Work.
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Towards chemical block tie beams, columns slab & trench slab centering & rod bending Work done. Rs.1,97,880 Work done from date : 2-05-2022 to 15-06-2022	Rs 39,576

Amount in words:-Thirty nine thousand five hundred and seventy six rupees only

Sign: _____

Allowance of Consumables Charges

Ishaq
Warsiguda

Date: 24.08.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: centering & rod bending Work.
Towards: Allowance for Consumables Charges

S No.	Description	Amount
1.	Towards chemical block tie beams, columns slab & trench slab centering & rod bending Work done. Rs.1,97,880 Work done from date : 2-05-2022 to 15-06-2022	Rs 79,152

Amount in words:-Seventy nine thousand one hundred fifty two rupees only.

Sign: _____

Allowance of Equipment Charges
Ishaq
Warsiguda

Date: 24.08.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: centering & rod bending Work.
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Towards chemical block tie beams, columns slab & trench slab centering & rod bending Work done. Rs.1,97,880 Work done from date : 2-05-2022 to15-06-2022	Rs 79,152

Amount in words:- Six lakhs Eighteen thousand four hundred seventy rupees only.

Sign: _____