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

Sl. No. – site bills	95	Date - site bills Register					24/8/22					
register	10			Site:	101							
Company Name:												
Name of Contractor	7.6	T. Esvar Rus Sc. Heldig wh From Date 18/1 To Date 20 8/2 Contractors										
Nature of work	SC	From Date To Date 2087										
Work done	From Dat	e	2	18/2				Contractors				
Sl. Villa/Flat/block no		F	₹ate		Units	Amou	ınt	bill no				
No. 1. play 10:118	10	A71.	3.	m	sW	35	,259.00					
18 W - K W - 117		074	3.	30	8 H							
70	May											
3 Lower 19 Ada	AH (13	320. 2	7.0	พ	84	30	,240·W					
5. She steriante	451	3 -										
6. 3ndflw.	1)											
7. Just 4th flu												
8.												
9.												
10.												
11.	Total:						, 499					
Bill required	YES	NO.		GST	bill req	uired	□ YES					
Measurement &	□ Requir				uremen		Enclos					
estimate sheet:	□ Not rec	quired	ed estimate sheet: PO/WO date:				□ Not er	iclosed				
PO/WO no.												
Remarks:	Remarks: Conpletif											
			,									
Approved by Project M	Approv	ed b	y Desi	gn Tea	m Ap	Approved by M.D.						
Date: 24/8/202		Date:				Da	Date:					
Sign:	1	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.

	 	***	7							winds,	SPEC.
		2	anse.	S No.	Date:	Prepared By	Name of th	Work Description:	Project	Company Name:	
		Block no. 119	Block no.119	Item Head		N.	Name of the Contractor	ription:		iame:	
Amount - sixty five thousand four hunderd and ninty nine rupess only	first floor to terrace floor	At north side stair case lobby up to 3rd floor	At north side	Item Description	2+08-2022	Brahman	Y. Eashwar rao	scaffolding work	GENOPOLIS	GVDC	
sonly		4,320.00	10,074.00	Quantity			a company of the comp	The second secon	The second secon		
		sfi	25	Units							
		7.00	3.50	Rate						and the second s	
		30,240.00	35,259,00	Amount		Approximately approximately and the second s	And the first state of the stat				and the contraction of any analysis and a section of a se
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						2		S No.		Date	Prepare	Name o	Work Description:	Project:	Company Name:	MEASUREMENT SHEET
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					st floor	north	At north side			24-08-2022	Brahmam	Y.Eashwar rao	scaffolding work	Genopolis	DISVO	
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					ace flo	ir case		Item Description							Y Cen	
)r	lobby u		ription							ters	
						At north side stair case lobby up to 3rd floor										
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Bill for Labour Charges

Y.Eashwar Rao Bollaram

Date: 24-08-2022

In favor of:

G.V.D.C

Project / Site:

Gennopolis

Location:

Genome Valley, Turkapally

Type of Work: Towards:

Scaffolding work. Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards block no.119	
	north side for elevation purpose	Rs:26,200/-
	and stair case north side	
	Total Amount = Rs: 65,499/-	
	Work done from date 02.08.2022 to date 20.08.2022	

Amount in words-Twenty six Thousand two hundred Rupees only.

Bill for Equipment Allowance

Y.Eashwar Rao Bollaram

Date: 24-08-2022

In favor of:

G.V.D.C

Project / Site:

Gennopolis

Location:

Genome Valley, Turkapally

Type of Work:

Scaffolding work.

Towards:

Allowance for Equipment

S No.	Description	Amount
1	Brief description of work done: Towards block no.119	
1.	north side for elevation purpose	Rs:26,200/-
	and stair case north side	
	Total Amount = Rs: 65,499/-	
	Work done from date 02.08.2022 to date 20.08.2022	

Amount in words-:Twenty six Thousand two hundred Rupees only.

Sign:	
Sign.	

Allowance for Consumables

Y.Eashwar Rao Bollaram

Date: 24-08-2022

In favor of:

G.V.D.C

Project / Site:

Gennopolis

Location:

Genome Valley, Turkapally

Type of Work:

Scaffolding work.

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards block no.119	
	north side for elevation purpose	Rs: 13,099 /-
	and stair case north side	
	Total Amount = Rs: 65,499/-	
	Work done from date 02.08.2022 to date 20.08.2022.	

Amount in words-: Thirteen Thousand ninty nine Rupees only.

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Sign:	