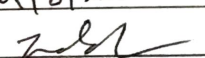


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	96	Date - site bills Register	24/8/22			
Company Name:	Govindia Convey Carlin	Site:	Chengalpet			
Name of Contractor	T. Kumaranna					
Nature of work	ceiling renovation of chajirukh.					
Work done	From Date	2/8/22	To Date			
			22/8/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Block-119 Terrace	19210.00	1.25	sqft	24012.00	
2.	floor ceiling renj					
3.	and chajirukh.					
4.	Central lobby.	3200.00	1.00	sqft	3200.00	
5.	2nd floor ceiling					
6.	renj and chajirukh					
7.	ceiling brackets	2000.00	1.00	sqft	2000.00	
8.	renj/metal plate					
9.						
10.						
11.	Total:				29212.00	
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 :						
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.

ESTIMATE SHEET															
Company Name		Gv Discovery Centers							Approved by						
Project :		Genopolis													
Work Description :		Dabris removing and water bounds making work													
Prepared By :		Sobhanbabu													
Contractor Name:		T Kumanna													
Date:		24.08.2022													
S NO.		Item Head		Item Description		Quantity		Units		Rate		Amount		Grand Total	
1		Block-119		Terrace floor		Dabris removing & scaff steel removing		19210.00		sft		1.25		24012.50	
		Central lobby		1st floor		dabris removing&cleaning work		3200.00		Sft		1.00		3200.00	
		Ground floor				vdf flooring waterbounds making work		2000.00		Rft		1.00		2000.00	
														29212.50	
												Total		29212.50	

Amount in words :- Twenty nine Thousand two hundred and twelve only

Allowance of Equipment Charges

T.kurmana

Ecil

Date: 28.08.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: Debris removing and water bunds making.
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Towards block no.119 terrace floor and central lobby debris removing, cleaning done and water bunds made. Rs.29,212/- Work done from date : 25.07.2022 to 21.08.2022	Rs 11,684/-

Amount in words:Eleven thousand six hundred and eighty four rupees only

Sign: _____

Allowance of Labour Charges
T.kurmana
Ecil

Date: 28.08.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: Debris removing and water bunds making
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Towards block no.119 terrace floor and central lobby debris removing, cleaning done and water bunds made. Rs.29,212/- Work done from date : 25.07.2022 to 21.08.2022	Rs 11,684/-

Amount in words: Eleven thousand six hundred and eighty four rupees only

Sign: _____

Allowance of Consumables Charges
T.kurmana
Ecil

Date: 28.08.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: Debris removing and water bunds making
Towards: Allowance for Consumables Charges

S No.	Description	Amount
1.	Towards block no.119 terrace floor and central lobby debris removing, cleaning done and water bunds made. Rs.29,212/- Work done from date : 25.07.2022 to 21.08.2022	Rs 5,842/-

Amount in words: Five thousand eight hundred and forty two rupees only.

Sign:
