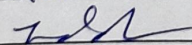


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		94		Date - site bills Register		24/08/2022	
Company Name:		GVDC		Site:		Genopolis.	
Name of Contractor		Pshag.					
Nature of work		Centring and Rod bending Work.					
Work done		From Date		21/04/2022		To Date	
						25/7/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	slab area form	19992.51	50.00	sft	9,99,625.50		
2.	auto cadd.						
3.	column caps.	3,421.79	50.00	sft	1,71,089.56		
4.	column cap	800.64	50.00	sft	40,032.00		
5.	sides.						
6.	Beams	6,570.59	50.00	sft	3,28,529.30		
7.	sides	138.00	50.00	sft	6,900.00		
8.							
9.							
10.							
11.	Total:				15,46,176.00		
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:	Block no.191 slab.3 Rec estimate						
Name of the Contractor	Ishaq						
Prepared By	brahman						
Date:	16.08.2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Slab area from auto cadd		19,992.51	sft	50.00	9,99,625.50	
2	column caps		3,421.79	sft	50.00	1,71,089.56	
3	column caps Sides		800.64	sft	50.00	40,032.00	
4	Beams		6,570.59	sft	50.00	3,28,529.30	
5	Sides		138.00	sft	50.00	6,900.00	
					TOTAL		<b>15,46,176</b>
Total:-Fifteen lakhs forty six thousand one hundred and seventy six rupees only.							

23/8/2022

Md. Ishaq







**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 Block no.191 slab.3 centering & rod bending Work done. Rs.15,46,176 Work done from date : 21-04-2022 to 25-7-2022	Rs 3,09,235

Amount in words:-Three lakhs nine thousand two hundred and thirty 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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Towards Block no.191 slab.3 centering & rod bending Work done. Rs.15,46,176 Work done from date : 21-04-2022 to 25-7-2022	Rs 12,36,940/-

Amount in words:- twelve lakhs thirty six thousand nine hundred fourty rupees only.

Sign:

\_\_\_\_\_