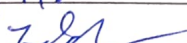


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		98		Date - site bills Register		05-09-2022	
Company Name:		CVDL		Site:		Genopolis	
Name of Contractor		Ishaq					
Nature of work		Centering & Rod bending (Central lobby slab-3)					
Work done		From Date			To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Slab Area	3,145.00	78.00	Sft	2,45,355.00		
2.	Beams	2,807.00	78.00	Sft	2,19,016.00		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				4,64,371		
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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 5/9/2022		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:	Central Lobby Rcc estimate						
Name of the Contractor	Ishaq						
Prepared By	Brahmam						
Date:	05.08.2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Central lobby slab-3 Slab area from autocadd	Central Lobby shuttering	3,145.58	sft	78.00	2,45,355.24	
2	Beams		2,807.90	sft	78.00	2,19,016.12	
					20% lifting charges (65+20%=78)		
					TOTAL		4,64,371
	Amount-:Four lakahs sixty four thousand Three hundred and seventy one rupess only						

MEASUREMENT SHEET			Approved						
Company Name:		GVDC							
Project:		GENOPOLIS							
Work Description:		Central Lobby Rcc estimate							
Name of the Contractor		Ishaq							
Prepared By		Brahmam							
Date:		05.08.2022							
S No.	Item Head		A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Central lobby slab-3 Slab area from autocadd	Central Lobby shuttering	3,145.58	1.00	1.00	1.00	3,145.58	sft	3145.58
2	Beams	Grid A' 6 To 7	30.83	5.90	1.00	1.00	181.90	sft	
		Grid B' 6 To 7	30.83	5.90	1.00	1.00	181.90	sft	
		Grid C' 6 To 7	30.83	4.75	1.00	1.00	146.44	sft	
		Grid C'' 6 To 7	30.83	4.75	1.00	1.00	146.44	sft	
		Grid D 6 To 7	30.83	6.50	1.00	1.00	200.40	sft	
		Grid E 6 To 7	30.83	4.75	1.00	1.00	146.44	sft	
		Grid E' 6 To 7	30.83	4.75	1.00	1.00	146.44	sft	
		Grid F' 6 To 7	30.83	4.75	1.00	1.00	146.44	sft	
		Grid F'' 6 To 7	30.83	4.75	1.00	1.00	146.44	sft	
		Grid 6 B' TO F'	107.91	4.75	1.00	1.00	512.57	sft	
		Grid 7 B' TO F'	107.91	4.75	1.00	1.00	512.57	sft	
		Grid 6 TO 7 E TO F	19.08	4.75	1.00	1.00	90.63	sft	
		Grid 6 E TO D	18.66	4.75	1.00	1.00	88.64	sft	
		Grid 7' E TO D	18.66	4.75	1.00	1.00	88.64	sft	
		Grid 6' C TO D	7.58	4.75	1.00	1.00	36.01	sft	
		Grid 7' C TO D	7.58	4.75	1.00	1.00	36.01	sft	2,807.90

Allowance of Equipment Charges
Ishaq
Warsiguda

Date: 05.09.2022

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 central lobby slab.3 centering & rod bending Work done. Rs.4,64,371 Work done from date : 26-07-2022 to 02-9-2022	Rs 3,71,496/-

Amount in words:- Three lakhs seventy one thousand four hundred ninty six rupees only.

Sign:

Allowance of Labour Charges

Ishaq
Warsiguda

Date: 05.09.2022

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 central lobby slab.3 centering & rod bending Work done. Rs.4,64,371 Work done from date : 26-07-2022 to 02-9-2022	Rs.92,874/-

Amount in words:-Nine two thousand eight hundred and seventy four rupees only

Sign: _____