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

3.50 3.50 5.00 5.00

Sl. No. – site bills register Company Name:	100			Date - site bills Register			9/9/22		
Name of Contractor		GUDC Site: Genofting					Mig.		
Nature of work	4.	Y. Eashware Roo.							
		SCar	HE10	ligh	de.				
Work done	From Date	9	(7/8/2	To	Date	7/9	122	
Sl. Villa/Flat/block no	O. Qty.		Rate		Units	Amou	nt	Contractors bill no	
1. Block: 191	, 30	0.0	3.1	D	su	105	D. W		
2. Satta Gale Lett 21		18.2	3.		sh		08.2		
3. Torrafter by	,								
4. Septym									
5. Slac: 115 NAth	me 24	10.W	5-	W	at	120	0.10.		
6. SEATTHE Truck	6. Stilling Truefolar 24		5-	N	8W	2700·W,			
7. with tide of	STATE OF STREET					- 1			
8. care lother sc	CONTRACTOR STATE OF THE PARTY O	320.10	7.	100	au	30:	40. w.		
	9. Al charle septe					1			
10. rutind the 2 Pet	times					/	/		
11.	Cotal:					36	198-W.		
Bill required	YES 0	NO.		GST	bill requi	red	□ YES		
Measurement & estimate sheet:	☐ Require				surement nate sheet		□ Enclo	sed	
PO/WO no.			PO/WO date:			- Tiot ellelesed			
Remarks:							L	-	
Approved by Project M	anager	Approved by Design Team			Ap	Approved by M.D.			
Date: 9/9/2022		Date:				Da	Date:		
Sign:		Sign:			Sig	m:			

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							1
Company Name:	GVDC				200	Approved by	
Project	GENOPOLIS						-
Work Description:	scaffolding work.					Sign:	-
Prepared By:	Sobhanbabu.						
Contractor Name:	Y Eashwar Rao.						
Date:	09.09.2022						
S NO.	Item Head	Item Description	Quantity	Units	Rate	A	0
	Block no-191.		Quantity	Units	Rate	Amount	Grand Total
•	south side	Lift 1st floor to 3rd floor	300.00	Sft	3.50	1050.00	
		stair case lobby entrance up to 2nd floor	288.00	Sft	3.50	1008.00	THE RESERVE AND ADDRESS.
2	Block no-119.		200.00	OIL	0.00	1000.00	
	North side	stilt floor	240.00	Sft	5.00	1200.00	
		Terrace floor stair case projections	540.00	Sft	5.00	2700.00	
3	Block no-119.		0.000	Oil	0.00	2700.00	
	North side stair case lobby	At up to 3rd floor	4320.00	Sft	7.00	30240.00	
		1st to terrace floor				00240.00	36198.00
						Total	36198.00
	Amount to word . Thirt is to				renews (in		
	Amount in words :- Thirty six thousand one h	nundrad and ninty eight only					

SUREMENT S	UEET		1			T			
			-			-	A		
ompany Name:	GVDC					-	Approved by	-	
Project:	GENOPOLIS						Sign:		
Work Description:	scaffolding work.								
Prepared By:	Sobhanbabu.								
Contractor Name:	Y.Eashwar Rao.								
Date:	09.09.2022								
			A	В	C	D	E=AXBXCXD	F	G=Sum of E
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
	Block no-191.								
1	south side	Lift 1st floor to 3rd floor	10.00	1.00	10.00	3.00	300.00	Sft	
		stair case lobby entrance up to 2nd floor	12.00	1.00	12.00	2.00	288.00	Sft	
2	Block no-119.								588.00
	North side	stilt floor	12.00	1.00	20.00	1.00	240.00	Sft	
		Terrace floor stair case projections	36.00	1.00	15.00	1.00	540.00	Sft	
	Block no-119.								780.00
3	North side stair case lobby	At up to 3rd floor	36.00	1.00	47.00	1.00	1692.00	Sft	
		1st to terrace floor	36.00	1.00	73.00	1.00	2628.00	Sft	
									4320.00

Bill for Consumable

Y.Eashwar Rao. Bollaram.

Date:09.09.2022

In favor of:

Genopolis GVDC

Project / Site: Location:

Turkapally village. scaffolding work.

Type of Work:

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Northern lobby staircase And south side lobby scaffolding work. Total amount =Rs.36,198=00 Work done from date: 09.08.2022to 07.09.2022	Rs.7,239=00

Amount in words: Seven thousand two hundred and thirty nine Rupees only.

Sign:			
oign.			

Bill for Equipment Allowance Y.Eashwar Rao.

Bollaram.

Date:09.09.2022

In favor of: Genopolis Project / Site: GVDC

Location: Turkapally village. Type of Work: scaffolding work.

Towards: Allowance for Equipments.

S No.	Description	Amount
1,	Brief description of work done: Northern lobby staircase And south side lobby scaffolding work. Total amount =Rs.36,198=00 Work done from date: 09.08.2022to 07.09.2022	Rs.14,479=00

Amount in words: Fourteen Thousand four hundred and seventy nine Rupees only.

Sign:				
~-B	_			

Bill for Labour charges .Eashwar Rao.

Bollaram.

Date:09.09.2022

Genopolis In favor of: Project / Site: GVDC

Location: Turkapally village.

Type of Work: scaffolding work.

Allowance for Labour charges. Towards:

S No.	Description	Amount
1.	Brief description of work done: Northern lobby staircase And south side lobby scaffolding work. Total amount =Rs.36,198=00 Work done from date: 09.08.2022to 07.09.2022	Rs.14,479=00

Amount in words: Fourteen Thousand four hundred and nine Rupees only.

Sign:		
DIEII.		