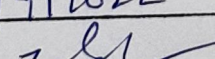


**Construction division.**  
Advice for giving credit to contractors/suppliers.

| Sl. No. - site bills register   |                            | 101  | Date - site bills Register |                               | 9/9/22   |   |  |
|---|----------------------------|--|----------------------------|-------------------------------|----------|---|--|
| Company Name:   |                            | GUDC   | Site:                      |                               | Chenghis |   |  |
| Name of Contractor<br>N. Phame Rao  |                            |  |                            |                               |          |   |  |
| Nature of work<br>Civil work  |                            |  |                            |                               |          |   |  |
| Work done   |                            | From Date  | 10/8/22                    | To Date                       | 4/9/22   |   |  |
| Sl. No.   | Villa/Flat/block no.       | Qty.   | Rate                       | Units                         | Amount   | Contractors bill no   |  |
| 1.  | Block-191 South side       | 460.00   | 24.00                      | sqft                          | 11040.00 |   |  |
| 2.  | loby staircase walls       | 460.00   | 22.00                      | sqft                          | 10120.00 |   |  |
| 3.  | 3/4" sand 200 mesh plaster | 270.00   | 26.00                      | sqft                          | 7020.00  |   |  |
| 4.  | 2 1/2" flw                 | 270.00   | 24.00                      | sqft                          | 6480.00  |   |  |
| 5.  | steps 200 mesh 1/2"        | 90.00  | 120.00                     | sqm                           | 10800.00 |   |  |
| 6.  | flw                        |  |                            |                               |          |   |  |
| 7.  | Central loby 200 mesh      | 14.00  | 120.00                     | sqm                           | 1680.00  |   |  |
| 8.  | flw                        |  |                            |                               |          |   |  |
| 9.  |                            |  |                            |                               |          |   |  |
| 10.   |                            |  |                            |                               |          |   |  |
| 11.   | <b>Total:</b>              |  |                            |                               | 47140.00 |   |  |
| 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<br><input type="checkbox"/> Not required |                            | Measurement & estimate sheet: |          | <input checked="" type="checkbox"/> Enclosed<br><input type="checkbox"/> Not enclosed |  |
| PO/WO no.   |                            |  |                            | PO/WO date:                   |          |   |  |
| Remarks : These Amount deducted in with Sure Sam Infra                                    |                            |  |                            |                               |          |   |  |
|   |                            |  |                            |                               |          |   |  |
|   |                            |  |                            |                               |          |   |  |
|   |                            |  |                            |                               |          |   |  |
| Approved by Project Manager   |                            | Approved by Design Team  |                            | Approved by M.D.              |          |   |  |
| Date: 9/9/2022  |                            | 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.

| ESTIMATE SHEET   |                                      |                                  |          |       |        |          |             |
|--|--------------------------------------|----------------------------------|----------|-------|--------|----------|-------------|
| Company Name:  | GVDC                                 |                                  |          |       |        |          | Approved by |
| Project :  | GENOPOLIS                            |                                  |          |       |        |          | Sign:       |
| Work Description :   | Block no-191 southm lobby staircase. |                                  |          |       |        |          |             |
| Prepared By:   | Sobhanbabu.                          |                                  |          |       |        |          |             |
| Contractor Name:   | Dharma Rao.                          |                                  |          |       |        |          |             |
| Date:  | 09.09.2022                           |                                  |          |       |        |          |             |
| S NO.  | Item Head                            | Item Description                 | Quantity | Units | Rate   | Amount   | Grand Total |
|  | Block no-191 southm lobby staircase. |                                  |          |       |        |          |             |
| 1  | Stair case walls 1st floor.          | Brick work                       | 460.00   | Sft   | 24.00  | 11040.00 |             |
|  |                                      | 2Coats plastering work           | 460.00   | Sft   | 22.00  | 10120.00 |             |
| 2  | Stair case walls 2nd floor.          | Brick work                       | 270.00   | Sft   | 26.00  | 7020.00  |             |
|  |                                      | 2Coats plastering work           | 270.00   | Sft   | 24.00  | 6480.00  |             |
|  |                                      | steps 2nd floor to 4th floor     | 90.00    | No's  | 120.00 | 10800.00 |             |
|  |                                      | central lobby staircase 2nd flor | 14.00    | No's  | 120.00 | 1680.00  |             |
|  |                                      |                                  |          |       |        |          | 47140.00    |
|  |                                      |                                  |          |       |        | Total    | 47140.00    |
| Amount in words :- Fourty seven thousand one hundrad and fourty only |                                      |                                  |          |       |        |          |             |



**Bill for Consumable**

N.Dharma Rao.  
Nacharam.  
Hyderabad.

Date:09.09.2022

**In favor of:** Genopolis  
**Project / Site:** GVDC  
**Location:** Turkapally village.  
**Type of Work:** Civil work.  
**Towards:** Allowance for Consumables

| S No. | Description   | Amount      |
|-------|---|-------------|
| 1.    | Brief description of work done : south side lobby stair<br>Case side wall brick work and 2 coats plastering work.<br>Total amount =Rs.47,140=00<br>Work done from date : 10.08.2022to 04 .09.2022 | Rs.9,428=00 |

Amount in words : Nine thousand four hundred and twenty eight Rupees only.

Sign: \_\_\_\_\_

**Bill for Equipment Allowance**

N.Dharma Rao  
Nacharam,  
Hyderabad.

Date:09.09.2022

**In favor of:** Genopolis  
**Project / Site:** GVDC  
**Location:** Turkapally village.  
**Type of Work:** civil work.  
**Towards:** Allowance for Equipments.

| S No. | Description   | Amount       |
|-------|---|--------------|
| 1.    | Brief description of work done : south side lobby stair<br>Case side wall brick work and 2 coats plastering work.<br>Total amount =Rs.47,140=00<br>Work done from date : 10.08.2022to 04 .09.2022 | Rs.18,856=00 |

Amount in words : Eighteen Thousand eight hundred and fifty six Rupees only.

Sign: \_\_\_\_\_

**Bill for Labour charges**

N.Dharma Rao.  
Nacharam.  
Hyderabad.

Date:09.09.2022

**In favor of:** Genopolis  
**Project / Site:** GVDC  
**Location:** Turkapally village.  
**Type of Work:** Civil work.  
**Towards:** Allowance for Labour charges.

| S No. | Description   | Amount       |
|-------|---|--------------|
| 1.    | Brief description of work done : south side lobby stair<br>Case side wall brick work and 2 coats plastering work.<br>Total amount =Rs.47,140=00<br>Work done from date : 10.08.2022to 04 .09.2022 | Rs.18,856=00 |

Amount in words : Eighteen Thousand eight hundred and fifty six Rupees only.

Sign: \_\_\_\_\_