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

Sl. No. – site bills	101		R	egist	site biller		9/9/2	1	
register Name:	ister		Site:				Benof	Nin -	
Company Name:	Civ	1. 01	1120	, K	ao				
Name of Contractor	^	0:11	110	10					
Nature of work	From Da	Civ		12	To	Date	419		
Work done			Rate	1	Units	Amoun	t	Contractors	
Sl. Villa/Flat/block no	Qty.		Rate					bill no	
No. 101 C. 101	E10 C	60.00.	24.	N	ert	-	0.00.		
1. Block - 191 SW	.0.	60.00	22-		sh	1	10. W.		
2. Tobbyslainer 2	-	70.2	26.		84	702	0.00		
3. Buland 2 Chip		20-2	24.		SIL		80.00	7	
4. Diffu			120		NM	108	00.2	1	
5. Step snotte!	414 5	0.0							
6. Jan	-11-	14-00	120	ټ.	m	161	10.00,		
7. Certil boldy 2	nel	14.10	10						
8. Jen /						1			
9.						1			
10.						111-	140-	2.	
11.	Total:			CCT	bill req	1	TYES	S NO.	
Bill required	YES	□ NO.					Enc		
Measurement &	□ Requi				suremer			enclosed	
estimate sheet:	□ Not re	equired			WO date		10140	-	
PO/WO no.							1	^ /	
Remarks:	A	. L	1.	lece	l'm h	ith !	Fine s	Sami Inf	
Remarks. They	7)11	<i></i>	as constant					1	
Approved by Project M	lanager	App	roved l	y D	esign Te	am A	pprove	d by M.D.	
		Date				CHARLES AND DESCRIPTION OF THE PERSONS AND	Date:		
Date: 9 9 20:		Sign				100	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					C		
Company Name:	GVDC					Approved by	
Project:	GENOPOLIS					Sign:	
Work Description:	Block no-191 southrn lobby staircase.			200000			
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 southrn lobby staircase.					- Autounc	Ordina rougi
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 filor	14.00	No's	120.00	1680.00	
							47140.00
						Total	47140.00
	Amount in words :- Fourty seven thousand one	hundrad and fourty only					

MEASUREMENT S									
ompany Name	GVDC			MINISTER IN				1	
Project	GENOPOLIS						Approved by	+	
Nork Description	Block no-191 southrn lobby staircase.						Sign:		
repared By:	Sobhanbabu						Sign,	-	
Contractor Name:	Dharma Rao.		N SAME					-	
Date:	09.09.2022								
S.No	Item Head		A	В	С	D	E=AXBXCXD	F	G=Sum of E
	Block no-191 southrn lobby staircase.	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
1	Stair case walls 1st floor.					1		- Cinto	Total nead
		Brick work	20.00	1.00	6.00	1.00	120.00	Sft	
			13.00	1.00	5.00	2.00	130.00	Sft	
			15.00	1.00	14.00	1.00	210.00	Sft	
								Oit	460.00
		2Coats plastering work	20.00	1.00	6.00	1.00	120.00	Sft	400.00
			13.00	1.00	5.00	2.00	130.00	Sft	
			15.00	1.00	14.00	1.00	210.00	Sft	
								- Oil	460.00
2	Stair case walls 2nd floor.								
	Live Live Hoor.	Brick work	20.00	1.00	6.00	1.00	120.00	Sft	
			15.00	1.00	5.00	2.00	150.00	Sft	
									270.00
		2Coats plastering work	20.00	1.00	6.00	1.00	120.00	Sft	
			15.00	1.00	5.00	2.00	150.00	Sft	
		steps 2nd floor to 4th floor	30.00	1.00	1.00	2.00			270.00
		central lobby staircase 2nd filor	14.00	1.00	1.00	3.00	90.00	No's	
		standase Zild indi	14.00	1.00	1.00	1.00	14.00	No's	104.00

Bill for Consumable

N.Dharma Rao. Nacharam. Hyderabad.

Date:09.09.2022

In favor of:

Genopolis

Project / Site:

GVDC

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

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: south side lobby stair Case side wall brick work and 2 coats plastering work. Total amount =Rs.47,140=00 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:			
Digii,			

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 Case side wall brick work and 2 coats plastering work. Total amount =Rs.47,140=00	Rs.18,856=00
	Work done from date: 10.08.2022to 04.09.2022	

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 Case side wall brick work and 2 coats plastering work. Total amount =Rs.47,140=00 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:	
Digii.	