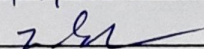


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		102		Date - site bills Register		10/9/22	
Company Name:		GVDC		Site:		Ganapathij	
Name of Contractor Janardhan Prasad							
Nature of work Tiler work							
Work done		From Date		10/8/22		To Date	
						10/9/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Block-119 Antlers lobby						
2.	stitch floor tiles work	136.50	29/-	sqft	3958.50		
3.	2nd floor to 3rd floor	463.50	29/-	sqft	13441.50		
4.	floor						
5.	4th floor	154.50	29/-	sqft	4480.50		
6.							
7.							
8.							
9.							
10.							
11.	Total:					21880.50	
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 <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: 10/9/2022		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-119 Northern lobby tiles work							
Prepared By:	Sobhanbabu.							
Contractor Name:	Janardhan Prasad							
Date:	10.09.2022							
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total	
	Block no-119 Northern lobby							
1	Stilt floor	floor tiles work.	136.50	Sft	29.00	3958.50		
2	1st to 3rd floor	floor tiles work.	463.50	Sft	29.00	13441.50		
3	4th floor floor	floor tiles work.	154.50	Sft	29.00	4480.50		
							21880.50	
						Total	21880.50	
Amount in words :- Twenty one thousand eight hundred and eighty only								

Bill for Consumable
Janardhan Prasad.
Seethapalmandi, Warasiguda.
Hyderabad.

Date: 10.09.2022

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

S No.	Description	Amount
1.	Brief description of work done : Northern lobby tiles work. Total amount =Rs.21,880=00 Work done from date : 10.08.2022to 10 .09.2022	Rs.4,376=00

Amount in words : Four thousand three hundred and seventy six Rupees only.

Sign: _____

Bill for Equipment Allowance
Janardhan Prasad.
Seethapalmandi, Warasiguda.
Hyderabad.

Date: 10.09.2022

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

S No.	Description	Amount
1.	Brief description of work done : Northern lobby tiles work. Total amount =Rs.21,880=00 Work done from date : 10.08.2022to 10 .09.2022	Rs. 8,752=00

Amount in words : Eight Thousand seven hundred and fifty two Rupees only.

Sign: _____

Bill for Labour charges
Janardhan Prasad.
Seethapalmandi, Warasiguda.
Hyderabad.

Date: 10.09.2022

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

S No.	Description	Amount
1.	Brief description of work done : Northern lobby tiles work. Total amount =Rs.21,880=00 Work done from date : 10.08.2022to 10 .09.2022	Rs. 8,752=00

Amount in words : Eight Thousand seven hundred and fifty two Rupees only.

Sign: _____