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

| regis      |                        | 9       | 9      |               | Date<br>Regi | - site bi<br>ster  | lls  | 7/09              | 22                     |  |
|------------|------------------------|---------|--------|---------------|--------------|--------------------|------|-------------------|------------------------|--|
|            | pany Name:             | Gu      | DC     |               | Site:        |                    |      | Gene              | polis                  |  |
|            | e of Contractor        |         |        | Nagabhushanam |              |                    |      |                   |                        |  |
|            | re of work             |         | stance | 1             | - Sl         | Em a               | 1-0  | His chigh.        |                        |  |
|            | k done                 | From D  | ate    |               | 9/22         | To                 | Date | 1710              | 1/22                   |  |
| Sl.<br>No. | Villa/Flat/block no    | o. Qty  |        | Rate          |              | Units              | Amou | nt                | Contractors<br>bill no |  |
| 1.         | North Side lo          | the .   | 2608   | ٦.            | S            | SW                 | 78   | 24.00             |                        |  |
| · 2.       | Staircon               |         | 5035   | 3             | ·W           | 81                 | 72   | 105-W.            |                        |  |
| 3.         | grantis st             | bm      |        |               |              |                    |      |                   |                        |  |
| 5.         | cleany wil             |         |        |               |              |                    |      | /                 |                        |  |
| 6.         | with Chemin            | 1.      |        |               |              |                    |      |                   |                        |  |
| 7.         |                        |         |        |               |              |                    |      |                   |                        |  |
| 8.         |                        |         |        |               |              |                    |      |                   | ,                      |  |
| 9.         |                        |         |        | -             | <b>I</b> C   |                    | 220  | 129.00            | ٥.                     |  |
| 10.        |                        |         |        | Exh 10%, Ad   |              | 1. Add             | 2292 |                   | _                      |  |
| 11.        |                        | otal:   |        |               |              |                    | 25   |                   |                        |  |
|            | required               | 1 YES   |        |               |              | bill requi         |      | YES               |                        |  |
|            | surement & nate sheet: | ☐ Requi |        |               |              | urement ate sheet: | 1    | ☐ Enclos ☐ Not en |                        |  |
|            | O/WO no.               |         |        | PO/WO date:   |              |                    |      | - Trot enclosed   |                        |  |
| Rema       | arks: 1-0kg            | Cm      | alet.  |               |              |                    |      |                   |                        |  |
|            | D, 141                 | m       | Pun    |               |              |                    |      |                   |                        |  |
|            |                        |         |        |               |              |                    |      |                   |                        |  |
|            |                        |         |        |               |              |                    |      |                   |                        |  |
|            |                        |         |        |               |              |                    |      |                   |                        |  |
| Appro      | oved by Project Ma     | nager   | Appro  | ved by        | y Desig      | gn Team            | App  | roved by          | M.D.                   |  |
| Date:      |                        |         | Date:  |               |              |                    | Date | :                 |                        |  |
| Sign:      | 781                    |         | 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.

07 SEP 2022

. J. Sunna R A

|  |  |          |              | 2  |   |  | SNO               | Date            | Date   | Contractor Name: | Prepared By: | Work Description :   | Project : | Company Name | EOI WALL OUTER | ESTIMATE SHEET |
|--|--|----------|--------------|--|---|--|-------------------|-----------------|--|------------------|--------------|--|-----------|--------------|----------------|----------------|
| Amount in words :- I wenty five thousand I wo indicate and twenty one only | Amount in words . Twombs five thousand Two hundred and two |          |              | Stair case steps and landing cleaning work with chemical wash. | Stair case wall dado ties cleaning work with chemical wash. | Block no-119 Northern lobby staircase. | nem nead          | Or OS ZOZZ      | 0.000  | K Nagabhushanam  | Sobhanbabu.  | Nork Description : Block no-119 Northern lobby staircase cleaning work | GENOPOLIS | ONDC         |                | •              |
| ny one only  | nty one only   |          |              | ale de la                  | glouid not wante noon                                       | around floor to third floor            | Itelli Cesti buon | tem Description |  |                  |              |  |           |              |                |                |
|  |  |          |              |  | 5035.00   | 2608.00                                |                   | Quantity        |  |                  |              |  |           |              |                |                |
|  |  |          |              |  | SH  | Sft                                    |                   | Units           |  |                  |              |  |           |              |                |                |
|  |  |          | Add1         |  | 3.00  | 3.00                                   |                   | Rate            |  |                  |              |  |           |              |                |                |
|  |  | Total    | Add10% Extra |  | 15105.00  | 7824.00                                |                   | Amount          | The second secon |                  |              |  |           | 97           | oproved by     |                |
|  |  | 25221.90 | 2292 90      | 72929 00   |   |  |                   | Grand Total     |  |                  |              |  |           |              |                |                |

| MEASUREMENT SHEET  | HET .   |                             |        |       |        |       |             | -     |            |
|--------------------|---|-----------------------------|--------|-------|--------|-------|-------------|-------|------------|
| Company Name:      | GVDC  |                             |        |       |        |       | Approved by |       |            |
| Project :          | GENOPOLIS   |                             |        |       |        |       | Sign:       |       |            |
| Work Description : | Block no-119 Northern lobby staircase cleaning work         |                             |        |       |        |       |             | -     |            |
| Prepared By:       | Sobhanbabu.   |                             |        |       |        |       |             | -     |            |
| Contractor Name:   | K. Nagabhushanam  |                             |        |       |        |       |             | L     |            |
| Date:              | 07.09.2022  |                             |        |       |        |       |             |       |            |
|                    |   |                             | >      | œ     | С      | D     | E=AXBXCXD   | F     | G=Sum of E |
| S.No               | Item Head   | Item Description            | Length | Width | Height | Nos   | Quantity    | Units | Total Head |
|                    | Block no-119 Northern lobby staircase.                      |                             |        |       |        |       |             |       |            |
| •                  | Stair case wall dado tiles cleaning work with chemical wash | ground floor to third floor | 132.00 | 1.00  | 4.00   | 4.00  | 2112.00     | Sft   |            |
|                    | den de                  | q                           | 31.00  | 1.00  | 4.00   | 4.00  | 496.00      | Sft   |            |
|                    |   |                             |        |       |        |       |             |       | 2608.00    |
| 0                  | Stair case steps and landing cleaning work with chemical    | stens                       | 76.00  | 15.00 | 1.00   | 4.00  | 4560.00     | Sft   |            |
|                    | G   | landing                     | 25.00  | 1.00  | 1.00   | 12.00 | 300.00      | Sft   |            |
|                    |   | 9                           | 35.00  | 1.00  | 1.00   | 5.00  | 175.00      | Sft   |            |
|                    |   |                             |        |       |        |       |             |       | 5035.00    |
|                    |   |                             |        |       |        |       |             |       |            |

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## Bill for Consumable

K.Nagabhushanam. Nacharam.

Hyderabad.

Date:07.09.2022

In favor of:

Genopolis

Project / Site:

GVDC

Location: Type of Work: Turkapally village. staircase Granite and Tiles cleaning work.

Towards:

Allowance for Consumables

| S No. | Description   | Amount      |
|-------|---|-------------|
| 1.    | Brief description of work done: Northern lobby staircase cleaning work.  Total amount =Rs.25,221=00  Work done from date: 01.09.2022to 07.09.2022 | Rs.5,044=00 |

Amount in words: Five thousand fourty four Rupees only.

| Sign: |  |
|-------|--|
|       |  |

## **Bill for Equipment Allowance**

K.Nagabhushanam. Nacharam. Hyderabad.

Date:07.09.2022

In favor of: Genopolis Project / Site: GVDC

Location: Turkapally village.

Type of Work: staircase Granite and Tiles cleaning work.

Towards: Allowance for Equipments.

| S No. | Description   | Amount       |
|-------|---|--------------|
| 1.    | Brief description of work done: Northern lobby staircase cleaning work. Total amount =Rs.25,221=00 Work done from date: 01.09.2022to 07.09.2022 | Rs.10,088=00 |

Amount in words: Ten Thousand eighty eight Rupees only.

| Sign: |  |
|-------|--|
|       |  |

## **Bill for Labour charges**

K.Nagabhushanam. Nacharam. Hyderabad.

Date:07.09.2022

In favor of: Genopolis Project / Site: GVDC

Location: Turkapally village.

Type of Work: staircase Granite and Tiles cleaning work.

Towards: Allowance for Labour charges.

| S No. | Description   | Amount       |
|-------|---|--------------|
| 1.    | Brief description of work done: Northern lobby staircase cleaning work. Total amount =Rs.25,221=00 Work done from date: 01.09.2022to 07.09.2022 | Rs.10,088=00 |

Amount in words: Ten Thousand eighty eight Rupees only.

| Sign: |  |
|-------|--|
| Sign. |  |
| 2.5   |  |