


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

Sl. No. – site bills register		110		Date - site bills Register		30-09-2022	
Company Name:		GVDC		Site:		Grenopolis	
Name of Contractor		A. Avinash					
Nature of work		R.C.C work (Chemical Block Slab-3)					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Roof beams-3	859.38	78.00	Sft	67,031.00		
2.							
3.	Stair Cas beams	227.13	78.00	Sft	17,715.00		
4.	Stair Cas Slab						
5.							
6.	Slab-3	760.94	78.00	Sft	59,325.93		
7.							
8.	Sides	60.0	78.00	Sft	4,680.00		
9.							
10.							
11.	Total:				1,48,780.00		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" 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: 30/9/2022		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.

Company Name:		GVDC							
Project:		GENOPOLIS							
Work Description:		chemical stores Rcc estimate							
Name of the Contractor		A.Avinash brahman							
Prepared By		30.09.2022							
Date:									
S No.	Item Head	Item Description,	Quantity	Units	Rate	Amount	Item Head Total		
1	chemical block Roof beam-3		859.38	sft	78.00	67,031.25			
2	Staircase beam-3 Staircase slab-3		227.13	sft	78.00	17,715.75			
3	slab-3		760.94	sft	78.00	59,352.93			
4	Sides-3		60.00	sft	78.00	4,680.00			
					TOTAL		1,48,780		
Amount:-One lakhs fourty eight thousand Seven hundred and eighty rupess only									

MEASUREMENT SHEET							Approved		
Company Name:		GVDC							
Project:		GENOPOLIS							
Work Description:		chemical stores Rec estimate							
Name of the Contractor		A.Avinash							
Prepared By		brahman							
Date:		30.09.2022							
S No.	Item Head	A	B	C	D	E=AxBxCxD	F	G=Sum of E	
		Length	Width	Height	Nos.	Quantity	Units	Item Head Total #REF!	
1	Roof beam-3	Grid- A1 TO E1	35.00	3.75	1.00	1.00	131.25	sft	859.38
		Grid- A2 TO E2	35.00	5.00	1.00	1.00	175.00	sft	
		Grid- A3 TO E3	35.00	3.75	1.00	1.00	131.25	sft	
		Grid- A 1TO 3	25.00	3.75	1.00	1.00	93.75	sft	
		Grid- B 2TO 3	14.00	3.75	1.00	2.00	52.50	sft	
		Grid- C 2TO 3	11.50	3.75	1.00	1.00	86.25	sft	227.13
		Grid- C 2TO 3	11.50	3.75	1.00	1.00	43.13	sft	
		Grid- C 2TO 3	11.50	3.75	1.00	1.00	52.50	sft	
		Grid- D 2TO 3	14.00	3.75	1.00	1.00	93.75	sft	
		Grid- E 1TO 3	25.00	3.75	1.00	1.00	43.13	sft	
2	Staircase beam-3	Grid- AD 1TO 2	11.50	3.75	1.00	1.00	43.13	sft	227.13
		Grid- A C 1TO 2	16.00	1.50	1.00	1.00	184.00	sft	
3	slab-3	Grid-CD 1TO 2	8.00	1.33	1.00	1.00	90.64	sft	760.94
		Grid-DE 1TO 2	11.50	1.33	1.00	1.00	130.30	sft	
		Grid-DE 1TO 2	11.50	15.00	1.00	1.00	172.50	sft	
		Grid- AB 2TO 3	12.50	15.00	1.00	1.00	187.50	sft	
		Grid-BD 2TO 3	12.50	15.00	1.00	1.00	180.00	sft	
		Grid-DE 2TO 3	12.00	15.00	1.00	1.00	180.00	sft	60.00
		Grid-DE 2TO 3	35.00	1.00	0.50	2.00	35.00	sft	
4	Sides-3		25.00	1.00	0.50	2.00	25.00	sft	60.00
			25.00	1.00	0.50	2.00	25.00	sft	

**Allowance of Equipment Charges**

A.Avinash  
Rampally

Date: 30-9-2022

**In favor of:** Genopolis  
**Project / Site:** GVDC  
**Location:** Turkapally Village.  
**Type of Work:** centering & rod bending Work.  
**Towards:** Allowance for Equipment Charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Towards chemical block slab.3 centering & rod bending Work done. Rs.1,48,780 Work done from date : 10-09-2022 to 30-9-2022	Rs 1,19,024/-

Amount in words:-One lakhs nineteen thousand twenty four rupees only.

Sign:

\_\_\_\_\_

**Allowance of Labour Charges**

A.Avinash

Rampally

Date: 30-9-2022

**In favor of:** Genopolis  
**Project / Site:** GVDC  
**Location:** Turkapally Village.  
**Type of Work:** centering & rod bending Work.  
**Towards:** Allowance for Labour Charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Towards chemical block slab.3 centering & rod bending Work done. Rs.1,48,780 Work done from date : 10-09-2022 to 30-9-2022	Rs.29,756/-

Amount in words:-Twenty nine thousand seven hundred and fifty six rupees only

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