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

Sl. No. – site bills register	119		Regist	site bil er	lls	13/10	l m	
Company Name:	GUS	C	Site:			Gen	phy	
Name of Contractor	Ax	and L	nd value Profing Fyothise					
Nature of work	L	relie Pro	ofi w	1-				
Work done	From Date		0/8/22		Date		10/22	
Sl. Villa/Flat/block no.	o. Qty.	Rat	е	Units	Amou	nt 	Contractors bill no	
1. Block - 119 fee	nee 10	8.00	30/	SM		555. W		
2. De OHT tol		01.10	1-	84	4	01.10		
3. volu profis	10							
4. at Hereigh	L							
5.			-					
6.		_						
8.								
9.								
10.								
11.	Total:					19· N.		
Bill required	YES C	NO.		ill requir	1.	YES [
Measurement &	☐ Requir☐ Not red			rement d		Enclose		
estimate sheet:		quirea	estimate sheet: PO/WO date:			□ Not enclosed		
Remarks: 1901 Completed.								
1970	(V) (N)	Jung						
Approved by Project 1	Manager	Approved	l by Desi	gn Team	App	proved by	M.D.	
Date: 13/10/22		Date:			Dat	e:		
Sign:		Sign:			Sig	n:		

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.

CITCO	Circu			Tank-02	1 Block-	S NO. Item Head	Date: 13.10.2022	Contractor Name: Ananc	Prepared By: Sobha	Work Description : Water	Project : GENC	Company Name: GVDC	ESTIMATE SHEET	
C: 110 0 10(=)	Circuler no-848(E)			02	Block-119 OHT'S Water proofing work.	lead	2022	Anand water proofing works.	Sobhanbabu.	Water proofing work.	GENOPOLIS			
			walls Hocking work	OHTtop,bottomslab and walls		Item Description								
			401.50	1018.50		Quantity								
			sft	sft		Units								
			1.00	30.00		Rate						Approved by		
Total			401.50	30555.00		Amount						ענ		
30956.50		30956.50				Grand Total								

401.50										
	Sft	148.50	2.00	5.50	1.00	13.50				
	Sft	253.00	2.00	5.50	1.00	23.00	walls Hacking work	Hocking work		
1018.50										
4.00	Sft	4.00	1.00	1.00	2.00	2.00	Deduction's			
401.50										
	Sft	148.50	2.00	5.50	1.00	13.50				
	Sft	253.00	2.00	5.50	1.00	23.00	walls			
310.50	Sft	310.50	1.00	1.00	13.50	23.00	OHT Top slab			
310.50	Sft	310.50	1.00	1.00	13.50	23.00	OHT bottom slab	Tank-02		
							work.	Block-119 OHT'S Water proofing work.		
Total Head	Units	Quantity	Nos	Height	Width	Length	Item Description	Item Head	S.No	
G=Sum of E	F	E=AXBXC	D	C	В	Α				
								13.10.2022	Date:	
								Anand water proofing works.	Contractor Name:	
								Sobhanbabu.	Prepared By:	
								Water proofing work.	Work Description:	
								GENOPOLIS	Project :	
	`	Approved by						GVDC	Company Name:	٠,
								EET	MEASUREMENT SHEET	

and the second of the second

Bill for Labour charges

Jyothi babu. Nagaram. Hyderabad.

Date: 13.10.2022

In favor of: Genopolis
Project / Site: GVDC

Location: Turkapally village.

Type of Work: Water proofing work..

Towards: Allowance for Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Block-119 terrace floor OHT tank-02 water proofing work. Total amount =Rs.30,956=00 Work done from date: 10.09.2022to 10.10.2022	Rs.12,382=00

Amount in words: Twelve Thousand three hundred and eighty two Rupees only.

Bill for Consumable

Jyothi babu. Nagaram. Hyderabad.

Date: 13.10.2022

In favor of:

Genopolis

Project / Site:

GVDC

Location: Type of Work: Turkapally village. Water proofing work.

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Block-119 terrace floor OHT tank-02 water proofing work. Total amount =Rs.30,956=00 Work done from date: 10.09.2022to 10.10.2022	Rs.6,191=00

Amount in words: Six thousand one hundred and ninty one Rupees only.

Sign:

Bill for Equipment Allowance

Jyothi babu. Nagaram. Hyderabad.

Date: 13.10.2022

In favor of: Genopolis Project / Site: GVDC

Location: Turkapally village.

Type of Work: water proofing work.

Towards: Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done: Block-119 terrace floor OHT tank-02 water proofing work. Total amount =Rs.30,956=00	Rs.12,382=00

Amount in words: Twelve Thousand three hundred and eighty two Rupees only.

Work done from date: 10.09.2022to 10.10.2022

Sign:	
21511	