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

Sl. No. – site bills register			18			- site	bills	12/	10/2r			
				-	Registre:			10-1	01:			
Company Name:		9	NDC		Site.		,	Cern	J-m			
Name of Contractor		-A	mana	10	tu ,	Love	in we	Cotry	this backy			
Nature of work		beli proofigede										
Work done		From I	Date /º		13/21	1	To Date	10	10/2			
Sl. No.	Villa/Flat/block no	ty.	Rate	ļ 1	Units	Amo	ount	Contractors bill no				
1.				3	30/- 8/			38067.50				
2.				II.	1/2 8/			523.50				
3.	ble froofing in											
4.	and Hadling 4											
5.						-						
6.							-	/				
7. 8.							+-/	/				
9.							+-/					
10.							1					
11.	T	otal:					140	591. W				
Bill	equired	YES	□ NO.		GST l	oill requ	ired					
	urement &	□ Requ		Measurement & estimate sheet:								
	ate sheet: /O no.	□ Not r	equired			O date:	:	□ Not enclosed				
					10/11	<u> </u>			- 753			
Rema	rks: byly	Con	glited									
Appro	ved by Project Mar	Appro	ved by	Desig	n Team	App	Approved by M.D.					
Date:	14/10/2022		Date:				Dat	Date:				
Sign:	14/10/1022		Sign:				Sign	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.

				T					_	S NO.		Date	Contractor Name:	riepared By:	Description :	Work Dog	Project	Company Name	ESTIMATE SHEET
	A			2	2			T ₂	В			- 1			ion :		- 1		E SHEET
	nount in wo			Circuler no-848(E)				Tank-01	Block-119 OHT'S Water profession	Item Head	13.10.2022	13 10 0000	nand water n	Sobhanbabu	Water proofing work	SITOHONIS	ENIO DO	GVDC	
	rds :- One l			18(E)				- O water bi	T'S Water or			WORK BUILD	DOS		work				
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- Housand	Amount in words :- One laksh fourty Thousand five Hundred and nint can be less than the later th					walls Hacking work	OH I top, bot	_	item Description	,									
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	14			14	1	5	7 50	- 1	- 1				+	+	+				
	140591.00			140591.00				and local	Grand Total						\prod				

MEASUREMENT SHEET Company Name: GVE	GVDC
Project :	GENOPOLIS
Work Description :	Water proofing work.
Prepared By:	Sobhanbabu.
Contractor Name:	Anand water proofing works.
Date:	13.10.2022
S.No	Item Head
_	Block-119 OHT'S Water proofing work.
	Tank-01
	Hocking work

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-01 water proofing work. Total amount =Rs.1,40,591=00 Work done from date: 10.09.2022to 10.10.2022	Rs.56,236=00

Amount in words: Fifty six Thousand two hundred and thirty six 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-01 water proofing work. Total amount =Rs.1,40,591=00 Work done from date: 10.09.2022to 10.10.2022	Rs.28,118=00

Amount in words: Twenty eight thousand one hundred and eighteen Rupees only.

Ciam	
Sign:	
0	

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-01 water proofing work. Total amount =Rs.1,40,591=00 Work done from date: 10.09.2022to 10.10.2022	Rs.56,236=00

Amount in words: Fifty six Thousand two hundred and thirty six Rupees only.

Ciam.			
Sign:			