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

Sl. N regis	lo. – site bills		120		Regis	- site bil	ls	18/10	12	
Com	pany Name:		GVDC					Gensphi		
	e of Contractor		N.J	Jo]	<u> </u>	Coh	rm	a)_		
Natu	re of work			Civ			D-4-			
Worl	k done		m Date		18/2		Date	9'	Contractors	
SI.	Villa/Flat/block no	.	Qty.	Rate		Units	Amo	mt	bill no	
No.	Alac-191 stilt	ala	79452	22	1-	SW	1,7	4.790.00		
2.	Extent playing	4	1770:75	26	1-	M	46	039.10		
3.	7	side	9055.N	2	41-	81		7320.N.		
4.	Meadablish	,	1704.2	21	1-	811	40	1896.00		
5.	ducts & class	se	295-13	2	41-	SV	7	083.12		
6.	Alati wh.				(-			
7.	, ,						ļ			
8.							 			
9.							-			
10.							1.0	2/ 15 0 1		
11.		otal:	/		CCT	bill requ		16,128-M		
	required		YES INO.			surement		Enclos		
1	surement &	1	Required Not required		1	surement ate sheet		☐ Not en		
	mate sheet: WO no.	1	AOL LEGUILEU		1	VO date:		-		
			Ama	V .	10.0.	ect 1	th C	wc San	hoke ac	
Roll	mans. Les		4 JOVV		uar		.,.,s		7 7	
-										
Ap	proved by Project M	anag	ger Appr	oved t	y Desi	ign Team	App	proved by	M.D.	
Da	` `		Date				Dat	e:		
Sig			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.

 An						2	1	8	S NO. It	Date: 1	Contractor Name: N	Prepared By: S	Work Description : E	Project:	Company Name:	ESTIMATE SHEET
Amount in words :-Four lakshs Eighty six thousand one hundrad and twenty eight only						1st floor external brick work and plastering work.	Stilt floor external plastering	Block no-191 stilt and 1st floor external civil work.	Item Head	18.10.2022	N.Jyothi.	Sobhanbabu.	Block no-191 stilt and 1st floor external civil work.	GENOPOLIS	GVDC	
hundrad and twenty eight only			staircase	Ducts plasering work.	plastering work	Brick work	plastering work		Item Description							
			295.13	1704.00	9055.00	1770.75	7945.00		Quantity							
			13 Sft		\vdash	75 Sft	H	_	ity Units						-	
			24.00	24.00	24.00	26.00	22.00		Rate							
	Total		7083.12	40896.00	217320.00	46039.50	174790.00		Amount					Sign:	Approved by	
	486128.62	486128.62							Grand Total							

	92.00	2.00		4./5	9.75			
	92 63	200	9	+	1	Plasering work	staircase	sta
	202.50	2.00	15.00	1.00	6.75	choring work		
	248.00	2.00	4.00					
	188.00	2.00	4.00	1.00				
	304.00	2.00	4.00	_		Ф.	No	
	312.00	2.00	4.00	1.00		East side	Eas	
Sft	160.00	2.00	4.00	1.00	20.00			
Sft	168.00	2.00	4.00	1.00	21.00			
Sft	144.00	2.00	4.00	1.00	18.00		Ducka pisaaring morki	
Sft	368.00	4.00	4.00	1.00	23.00	south side		
Sft	189.00	1.00	4.50	1.00	42.00			
Sft	2176.00	2.00	16.00	1.00	68.00	South side	Sc	
Sft	768.00	1.00	16.00	1.00	48.00			
Sft	306.00	1.00	4.50	1.00	68.00			
Sft	2176.00	2.00	16.00	1.00	68.00	East side		
Sft	3440.00	1.00	16.00	1.00	215.00	west side	plastering work	
+								
+	280.00	2.00	16.00	1.00	8.75	South side brick work.		
+	80.50	1.00	3.50	1.00	23.00	west side brick work		
+	240.00	1.00	5.00	1.00	48.00			
+	1170.25	2.00	15.50	1.00	37.75	East side	1st_floor external brick work .	2
-	Total							
-								
1	128.00	16.00	1.00	1.00	8.00	RCC Work.		
_	1200.00	24.00	8.00	1.00	6.25	west side plastering work		
L	512.00	16.00	1.00	1.00	32.00	c	voluments presently morn.	
L	600.00	12.00	8.00	1.00	6.25	East side plastering work.	Ventilators plastering work	
Ц			0.00	00	121.00	South side plastering work.		
	1815 00	3 8	15.00		123.00	west side plastering work.		
	1845.00	3 8	10.00		123.00	East side plastering work.	Stilt floor external .	1
	1845.00	3	3	T			Block no-191 stilt and 1st floor external civil work.	
Units	Quantity	Nos	Height	Width	Length	Item Description	Item Head	S.No
	E=AXBXCXD		c	В	>			Care:
							\perp	Contractor Ivalia.
1							1	Prepared by.
1							Sobhanbabu.	Prepared By:
							ion : Block no-191 stilt and 1st floor external civil work.	Project :
1	Sign:						1	Company Name:
×	Approved by						1	MENDONAM
₹	Approved t	_		_	_		1	

Bill for Equipment Allowance

N.jyothi. Nacharam. Hyderabad.

Date:18.10.2022

In favor of: Genopolis
Project / Site: GVDC

Location:

Turkapally village.

Type of Work: civil work.

Towards:

Allowance for Equipments.

٢	S No.	Description	Amount	
	1.	Brief description of work done: Block no-191 stilt and 1st floor external brick work and 2 coats plastering work. Total amount =Rs.4,86,128=00 Work done from date: 10.08.2022to 09.010.2022	Rs.1,94,451=00	

Amount in words: One lakh ninety four Thousand four hundred and fifty one Rupees only.

Sign:	

Bill for Consumable

N.jyothi. Nacharam. Hyderabad.

Date: 18.10.2022

In favor of: Project / Site: Genopolis GVDC

Location:

Turkapally village.

Type of Work:

Civil work.

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Block no-191 stilt and 1st floor external brick work and 2 coats plastering work.	Rs.97,225=00
	Total amount =Rs.4,86,128=00 Work done from date : 10.08.2022to 09 .010.2022	

Amount in words: Nine seven thousand two hundred and twenty five Rupees only.

Sign:			
Sign.			

Bill for Labour charges

N.Jyothi. Nacharam. Hyderabad.

Date: 18.10.2022

In favor of:

Genopolis

Project / Site: GVDC Location:

Turkapally village.

Type of Work: Civil work.

Towards:

Allowance for Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Block no-191 stilt and 1st floor external brick work and 2 coats plastering work. Total amount =Rs.4,86,128=00 Work done from date: 10.08.2022to 09.010.2022	Rs.1,94,451=00

Amount in words: One lakh ninety four Thousand four hundred and fifty one Rupees only.

Sign:
