

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

Sl. No. - site bills register		120		Date - site bills Register		18/10/22	
Company Name:		GVDC		Site:		Gensp/Inj	
Name of Contractor		N. Jyothi (Dharma)					
Nature of work		Civil work.					
Work done		From Date		10/8/22		To Date	
						9/18/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Block-191 stilt floor	7945.00	22/-	sq	1,74,790.00		
2.	Extend plot work	1770.75	26/-	sq	46039.00		
3.	2nd floor extend work	9055.00	24/-	sq	2,17,320.00		
4.	work on plot work.	1704.00	24/-	sq	40896.00		
5.	ducts & staircase	295-13	24/-	sq	7083.12		
6.	Plot work.						
7.							
8.							
9.							
10.							
11.	Total:				4,86,128.00		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input 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 : These Amount deduct with Govt. Sanctioned account							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 18/10/2022		Date:		Date:			
Sign: [Signature]		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.

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

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.

S No.	Description	Amount
1.	Brief description of work done : Block no-191 stilt and 1 st 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: Genopolis
Project / Site: 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 1 st 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.97,225=00

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

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 1 st 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: _____