

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

Sl. No. - site bills register		124	Date - site bills Register		26/10/22	
Company Name:		GVDG	Site:		Guruphis	
Name of Contractor						
Y. Ekwaro Ruo						
Nature of work						
Scalloping						
Work done		From Date	9/9/22	To Date	22/10/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Smithside Lobby	2868.00	7.00	sq	20076.00	
2.	Ext'l lift and					
3.	Staircase lobby Area					
4.	lift to 2nd floor.					
5.	Central lobby lift	2316.00	7.00	sq	16212.00	
6.	lift to 2nd floor					
7.	Ext'l Central lobby	5896.00	3.50	sq	20636.00	
8.	Concrete Scalloping					
9.	work.					
10.						
11.	Total:				56924.00	
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 : <u>Work Completed</u>						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 26/10/2022		Date:		Date:		
Sign: <u>[Signature]</u>		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 :	scaffolding work.						
Prepared By:	Sobhanbabu.						
Contractor Name:	Y Eashwar Rao.						
Date:	26.10.2022						
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Block no-191.						
1	south side	External Lift 1st floor to terrace stair case lobby entrance up to 2nd floor	2868.00	Sft	7.00	20076.00	
2	Central lobby	Lifts 1&2 up to 2nd floor	2316.00	Sft	7.00	16212.00	
3	Central lobby	External Elevation tie beam 1st floor to terrace	5896.00	Sft	3.50	20636.00	
							56924.00
						Total	56924.00
Amount in words :- Fifty six thousand nine hundred and twenty four only							

Bill for Consumable

Y.Eashwar Rao.

Bollaram.

Date:26.10.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally village.
Type of Work: scaffolding work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : South side stair case Lobby and central lobby lifts scaffolding work. Total amount =Rs.56,924=00 Work done from date : 09.09.2022to 22 .10.2022	Rs.11,384=00

Amount in words : Eleven thousand three hundred and eighty four Rupees only.

Sign: _____

Bill for Equipment Allowance
Y.Eashwar Rao.
Bollaram.

Date: 26.10.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally village.
Type of Work: scaffolding work.
Towards: Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done : South side stair case Lobby and central lobby lifts scaffolding work. Total amount =Rs.56,924=00 Work done from date : 09.09.2022to 22 .10.2022	Rs.22,769=00

Amount in words : Twenty two Thousand seven hundred and sixty nine Rupees only.

Sign: _____

Bill for Labour charges

.Eashwar Rao.

Bollaram.

Date:09.09.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally village.
Type of Work: scaffolding work.
Towards: Allowance for Labour charges.

S No.	Description	Amount
1.	Brief description of work done : South side stair case Lobby and central lobby lifts scaffolding work. Total amount =Rs.56,924=00 Work done from date : 09.09.2022to 22 .10.2022	Rs.22,769=00

Amount in words : Twenty two Thousand seven hundred and sixty nine Rupees only.

Sign: _____