

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

Sl. No. - site bills register		126		Date - site bills Register		28/10/22	
Company Name:		GVDC		Site:		Geonophis	
Name of Contractor		N. Krishnan					
Nature of work		Civil work					
Work done		From Date		10/10/22		To Date	
						25/10/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	South East side wall	75.00	40/-	sq	3000.00		
2.	Compound wall finish beam	45.00	40/-	sq	1800.00		
3.	Col, slab, pcc, etc.	97.50	13/-	sq	1267.50		
4.		15.00	12/-	sq	180.00		
5.		4.50	12/-	sq	54.00		
6.	Central lobby Column Cast	236.00	24/-	sq	5664.00		
7.	Tiles 12/12 + down floor	4.00	140/-	sq	560.00		
8.	chemical block floor	2496.50	28/-	sq	69902.00		
9.	sewer floor	56.00	120/-	sq	6720.00		
10.	sign						
11.	Total:				89147.00		
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 type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : work Completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 28/10/2022		Date:		Date:			
Sign:		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 :	Civil work						
Prepared By:	Sobhanbabu.						
Contractor Name:	N.Krishna.						
Date:	27.10.2022						
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	<b>External compound wall civil work.</b>						
	South East side compound wall.	Plinth beam	75.00	Sft	40.00	3000.00	
		Column's	45.00	Sft	40.00	1800.00	
		Brick work	97.50	Sft	13.00	1267.50	
		wall patty work	15.00	Rft	12.00	180.00	
		Column's patty work	4.50	Rft	12.00	54.00	
							6301.50
2	<b>Central lobby</b>						
	Labour quarters Toilets	Brick work	236.00	Sft	24.00	5664.00	
		door frames fixing with bed	4.00	No's	140.00	560.00	
							6224.00
3	<b>Chemical block</b>						
	second floor	Brick work	2496.50	Sft	28.00	69902.00	
		Steps 1st and 2nd floor	56.00	No's	120.00	6720.00	
							76622.00
						<b>Total</b>	<b>89147.50</b>
	<b>Amount in words :- Eighty nine Thousand one hundred and fourty seven Rupees only</b>						



**Bill for Consumable**

N.Krishna.  
H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.  
Hyderabad.

Date:27.10.2022

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

S No.	Description	Amount
1.	Brief description of work done : East side compound wall and column's patty work,Labour quarters &chemical block brick work.. Total amount =Rs.89,147=00 Work done from date : 10.10.2022 to 25.10.2022	Rs.35,658=00

Amount in words : Thirty five thousand Six hundred and fifty eight only.

Sign: \_\_\_\_\_

**Bill for Equipment Allowance**

N.Krishna.

H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.  
Hyderabad.

Date:27.10.2022

**In favor of:** Genopolis  
**Project / Site:** GVDC  
**Location:** Turkapally.  
**Type of Work:** Civil work.  
**Towards:** Allowance for Equipment.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done : East side compound wall and column's patty work,Labour quarters &chemical block brick work.. Total amount =Rs.89,147=00 Work done from date : 10.10.2022 to 25.10.2022	Rs. 17,829=00

Amount in words : Seventeen Thousand eight hundred and twenty nine only.

Sign: \_\_\_\_\_

**Bill for Labour Charges**  
N.Krishna.  
H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.  
Hyderabad

Date:27.10.2022

**In favor of:** Genopolis  
**Project / Site:** GVDC  
**Location:** Turkapally.  
**Type of Work:** Civil work.  
**Towards:** Labour Charges.

S No.	Description	Amount
1.	Brief description of work done : East side compound wall and column's patty work,Labour quarters &chemical block brick work. Total amount =Rs.89,147=00 Work done from date : 10.10.2022 to 25.10.2022	Rs.35,658=00

**Amount in words :**Thirty five thousand six hundred and fifty eight only .

Sign. \_\_\_\_\_