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

Sl. No. – site bills	126			Date - site bills Register			28/10/2		
register Company Name:			Site:	1001		Geonophin			
	GV		-				Car	P	
Name of Contractor	٨	1. Cir							
Nature of work		Cin	-	NC	100	- D-4-			
Work done	From Da	te	-	10 2		o Date	25	10/22	
Sl. Villa/Flat/block no	Qty.		Rate		Units	Amou		Contractors bill no	
1. South East file And	4 70	· w	40	-	ou	-	00.2.		
2. Controlal But		C-10.	40	1	811	18	00.2.		
3. Cl Ala Retty	. 97	1.50	13	-	gu	12	67.50		
4.	15	, P	12		RW	1	80-2		
5.	4	50	12	-	AN		M-2.		
6. Cartan Jobby Calm	aut 2	36.0	24		QV.	56	64.2.		
7. The slut + down	_	4.0	10	401-	My.	5	60. W.		
8. chimical Block	7. 7	196.00	2	81-	81		902.4.		
9. Sunffbrad		56.00	1	201-	W	6	720.W.		
10. Segn									
11. T	otal:					_	147.50.		
Bill required	YES I	NO.		GST	bill requ	ired	TYES	□ NO.	
Measurement & estimate sheet:	☐ Required ☐ Not required			Measurement & estimate sheet:			☐ Enclosed ☐ Not enclosed		
PO/WO no.				PO/WO date:			-		
	n Cn	phi	Tof.	,					
Approved by Project Manager Appro			oved by Design Team			a App	Approved by M.D.		
Date: 28/10/2027 Date:						Dat	Date:		
Sign: Sign			:				Sign:		
O'Bu.			. 1 . 1	- 1 0	This Com	ann ha ma	ad the contid	ing labour kills hi	

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		Salata Maria				
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	External compound wall civil work.						
	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	Central lobby						
	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	Chemical block						
	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
						Total	89147.50
	Amount in words :- Eighty nine Thou	sand one hundrad and fourty seven Rupe	ees only				

MEASUREMENT S	HEET								
Company Name:	GVDC						Approved by		
Project :	GENOPOLIS						Sign:		
Work Description :	Civil work								
Prepared By:	Sobhanbabu.								
Contractor Name:	N.Krishna.								
Date:	27.10.2022								
			A	В	С	D	E=AXBXCXD	F	G=Sum of E
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
1	External compound wall civil work.								
	South East side compound wall.	Plinth beam	30.00	2.50	1.00	1.00	75.00	sft	
		Column's	3.00	1.00	7.50	2.00	45.00	sft	
		Brick work	15.00	1.00	6.50	1.00	97.50	sft	
		wall patty work	15.00	1.00	1.00	1.00	15.00	Rft	
		Column's patty work	2.25	1.00	1.00	2.00	4.50	Rft	
2	Central lobby								
	Labour quarters Toilets	Brick work	18.50	1.00	8.00	1.00	148.00	sft	
			11.00	1.00	8.00	1.00	88.00	sft	
									236.00
		door frames fixing with bed	1.00	1.00	1.00	4.00	4.00	No's	
3	Chemical block								
	second floor	Brick work	36.00	1.00	14.00	3.00	1512.00	sft	
			26.50	1.00	14.00	3.00	1113.00	sft	
			1.50	1.00	11.00	11.00	181.50	sft	
									2806.50
		Deductions column's	1.50	1.00	14.00	10.00	210.00	sft	
		Windows	2.50	1.00	4.00	10.00	100.00	sft	
				-					310.00
							Tot	_	2496.50
		Steps 1st and 2nd floor	28.00	1.00	1.00	2.00	56.00	No's	

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.

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	Rs. 17,829=00
	Total amount =Rs. 89,147=00 Work done from date: 10.10.2022 to 25.10.2022	

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

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.

Description	Amount
Brief description of work done: East side compound wall and column's patty work, Labour quarters & chemical block	Rs.35,658=00
brick work Total amount =Rs 89 147=00	
	brick work

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

0.	
Sign.	