

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

Sl. No. - site bills register		128	Date - site bills Register		28/10/22	
Company Name:		GVDC	Site:		Geopolis	
Name of Contractor Arund water proofing (Jyothi Sonu)						
Nature of work water proofing etc.						
Work done		From Date	15/10/22	To Date	22/10/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Block-119 OTT-2	447.00	30/-	sqft	13410.00	
2.	511mm floor slab					
3.	proofing etc					
4.						
5.	Block-191 3rd floor	182.00	100/-	nos	18200.00	
6.	Chung. tie beam					
7.	granite work					
8.						
9.						
10.						
11.	Total:				31610.00	
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>WORKS Completed.</u>						
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						
Work Description :	Water proofing work.						
Prepared By:	Sobhanbabu.						
Contractor Name:	Anand water proofing works.						
Date:	28.10.2022						
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Block-119 Terrace Water proofing work.						
	OHT Tank-02	OHT bottom flooring water proofing work	447.00	sft	30.00	13410.00	
	Grouting in Rcc holes, fixing of pipes	East,west side column's and tie beam	182.00	No's	100.00	18200.00	
							31610.00
	Circuler no-848(E)						
						Total	31610.00
Amount in words :- Thirty one Thousand six Hundred and ten only							

Bill for Labour charges

Jyithi babu.
Nagaram.
Hyderabad

Date:28.10.2022

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

S No.	Description	Amount
1.	Brief description of work done : Block-119 Terrace OHT tank-2 bottom flooring water proofing work and grouting work Total amount =Rs.31,610=00 Work done from date : 15.10.2022to 22 .10.2022	Rs.12,644=00

Amount in words : Twelve Thousand six hundred and forty four Rupees only.

Sign: _____

Bill for Equipment Allowance

Jyithi babu.
Nagaram.
Hyderabad

Date:28.10.2022

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

S No.	Description	Amount
1.	Brief description of work done : Block-119 Terrace OHT tank-2 bottom flooring water proofing work and grouting work Total amount =Rs.31,610=00 Work done from date : 15.10.2022to 22 .10.2022	Rs.12,644=00

Amount in words :Twelve thousand six hundred and forty four Rupees only.

Sign: _____

Bill for Consumable

Jyithi babu.
Nagaram.
Hyderabad.

Date:28.10.2022

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

S No.	Description	Amount
1.	Brief description of work done : Block-119 Terrace OHT tank-2 bottom flooring water proofing work and grouting work Total amount =Rs.31,610=00 Work done from date : 15.10.2022to 22 .10.2022	Rs.6,322=00

Amount in words :Six thousand three hundred and twenty two Rupees only.

Sign: _____