

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

Sl. No. - site bills register		129	Date - site bills Register		05/11/22	
Company Name:		GVDC	Site:		Cumcomping.	
Name of Contractor Janardhan Prasad						
Nature of work granite and tile work						
Work done		From Date	20/9/22	To Date	20/10/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Block-119 northside					
	collected (8'x4')	215.50	47/-	sq	10128.50	
2.	five ducts 211 to 4th	5.00	1500/-	m	7500.00	
3.	211 to 3rd floor mls	851.79	47/-	sq	40034.00	
4.	4th flr	171.00	47/-	sq	8037.00	
5.	electrical power supply	659.00	32/-	sq	21088.00	
6.	windows top granite	32.00	25/-	sq	800.00	
7.	Champion at 211	30.75	25/-	sq	768.75	
8.		80.00	27/-	Rpr	2160.00	
9.		73.50	27/-	Rpr	1984.50	
10.						
11.	Total:				92500.00	
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 : works completed.						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 05/11/2022		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 :	Block no-119 Northern lobby (8'x4') wall tiles work						
Prepared By:	Sobhanbabu						
Contractor Name:	Janardhan Prasad						
Date:	05.11.2022						
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Block no-119 Northern lobby	Stilt floor wall dado tiles work (8'x4')	215.50	Sft	47.00	10128.50	
		Fire duct stilt floor to 4h floor	5.00	No's	1500.00	7500.00	
2	1st to 3rd floor wall dado tiles work(8'x4')	wall dado tiles work	851.79	Sft	47.00	40034.13	
3	4th floor wall dado tiles work (8'x4')	wall dado tiles work	171.00	Sft	47.00	8037.00	
4	Elevation top tiles laying work.	west and north side elevation	659.00	Sft	32.00	21088.00	
5	North side windows top granite& chamfering work	Granite work stilt to 3rd floor	32.00	Sft	25.00	800.00	
		1st to 3rd floor	30.75	Sft	25.00	768.75	
		Chamfering work stilt to 3rd floor	80.00	Rft	27.00	2160.00	
		1st to 3rd floor	73.50	Rft	27.00	1984.50	
							92500.88
						Total	92500.88
	Amount in words :- Ninety two thousand five hundred only						

Bill for Consumable
Janardhan Prasad.
Seethapalmandi, Warasiguda.
Hyderabad.

Date:05.11.2022

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

S No.	Description	Amount
1.	Brief description of work done : Northern lobby wall and elevation tiles work. Total amount =Rs.92,500=00 Work done from date : 20.09.2022to 20 .10.2022	Rs.18,500=00

Amount in words : Eighteen thousand five hundred Rupees only.

Sign: _____

Bill for Labour charges
Janardhan Prasad.
Seethapalmandi, Warasiguda.
Hyderabad.

Date:05.11.2022

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

S No.	Description	Amount
1.	Brief description of work done : Northern lobby wall and elevation tiles work. Total amount =Rs.92,500=00 Work done from date : 20.09.2022to 20 .10.2022	Rs. 37,000=00

Amount in words : Thirty seven Thousand Rupees only.

Sign: _____

Bill for Equipment Allowance
Janardhan Prasad.
Seethapalmandi, Warasiguda.
Hyderabad.

Date: 05.11.2022

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

S No.	Description	Amount
1.	Brief description of work done : Northern lobby wall and elevation tiles work. Total amount =Rs.92,500=00 Work done from date : 20.09.2022to 20 .10.2022	Rs. 37,000=00

Amount in words : Thirty seven Thousand Rupees only.

Sign: _____