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

ate

16

1. No	o. – site bills		129		ate -	site bill	S	05/11	22 mpdig	
egist	er				te:			Curre	mpag.	
	any Name:	(EVDC	11	0	nesed	1.		1	
	of Contractor		Janar	chan	-4	1.1.	1 ML			
Vatur	e of work		gla	milia	0	Tites	Date	201	0/22	
Vork	done		n Date	Rate	122	Units	Amoun		Contractors	
51.	Villa/Flat/block no		Qty.	Rate		0			bill no	
	Black-119 anths	nde	215.50	47	-	84	10128	3.50		
	billdods (P'x4')	10	5.0	150	or	M	7500	.00-		
	fine douts 21 to			47		st	4003	4.w.		
3.	21to 3rd flor 2	uj	851.79		1-	SM	8037	· ~ ·		
4.	4Th fl		171.00	T	fr of the	su		88. w.		
5.	election Tp burs	INNTA	659.00	1	T	SM		0.00.		
б.	window top gran	tical	32.00	25	1	SW		8.35		
7.	champing wt. 2	ral.	30.75	25	7.	RIV	214	0.02.		
8.	J		X0.0	27	1	RIV		4.20		
9.			73.10	2	71-	- RIV	1) 0			
10.							92	500.00	*	
11.		Total	1/	1	007	bill requ			DNO.	
Bill	required	P	YES DNO.					BEncl		
Me	asurement &		Required			nate shee			enclosed	
esti	mate sheet:		Not required			WO date	the second se	-	Ø-	
	AVO no.				FOI	44 C 66660		1		
Rei	marks: UM	ks (Complete	il.						
-	1 he Droject	Mana	ger Ap	proved b	y De	esign Tea	m Aj	pproved	by M.D.	
	proved by Project		8	Date:				Date:		
Da	ite: 05/11/202		Sic	ign:				Sign:		
Si	m: Ala	_	00	Completin	g wor	k. 2. This fo			rtifying labour b	

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bill for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement 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.					1	
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')	wall dado tiles work	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 :- Ninty two thousand five hundrad	d only					

MEASUREMENT S	SHEET			-	T	T		T	
Company Name:	GVDC						Approved by	1	
Project :	GENOPOLIS						Sign:		
Work Description :	Block no-119 Northern lobby(8'x4')wall tiles work						- Cigin	1	
Prepared By:	Sobhanbabu.								
Contractor Name:	Janardhan Prasad								
Date:	05.11.2022								
			A	В	C	D	E=AXBXCXD	F	G=Sum of E
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
	Block no-119 Northern lobby					1100			
1	Stilt floor wall dado tiles work (8'x4')	wall dadoing work	20.50	1.00	10.00	1.00	205.00	Sft	205.00
			6.00	1.00	2.75	1.00	16.50	Sft	200.00
			4.50	1.00	2.00	1.00			
			4.50	1.00	2.00	1.00	9.00	Sft	
		Deduction	5.00	4.00	0.00				230.50
		Deduction	5.00	1.00	3.00	1.00	15.00	Sft	15.00
		Fire duct stilt floor to 4h floor	-			-	Total		215.50
2	1st to 3rd floor wall dado tiles work(8'x4')		1.00	1.00	1.00	5.00	5.00	No's	5.00
	(0.44)	wall dadoing work	10.00	1.00	10.50	3.00	315.00	Sft	
			15.25	1.00	10.00	3.00	457.50	Sft	
			10.50		2.00	3.00	27.00	Sft	
			10.50	1.00	3.66	3.00	115.29	Sft	
		Deductions	6.00	1.00	0.00				914.79
		Deddellona	5.00		8.00	1.00	48.00	Sft	
			5.00	1.00	3.00	1.00	15.00	Sft	
									63.00
3	4th floor wall dado tiles work (8'x4')	wall dadoing work	20.00	1.00			Total		851.79
		Deductions	30.00	1.00	6.00	1.00	180.00	Sft	180.00
		Deddellona	3.00	1.00	3.00	1.00	9.00	Sft	9.00
4	Elevation top tiles laying work.	West side elevation	112.00	1.50			Total		171.00
		North side elevation	112.00	1.50	1.00	3.00	504.00	Sft	
			12.00	1.25	1.00	4.00	60.00	Sft	
			38.00	1.25	1.00	2.00	95.00	Sft	
5	North side windows top granite& chamfering work	Granite work stilt to 3rd floor	-				Total		659.00
		1st to 3rd floor	8.00	1.00	1.00	4.00	32.00	Sft	
			10.25	1.00	1.00	3.00	30.75	Sft	
and the second		Chamfering work stilt to 3rd floor							62.75
		1st to 3rd floor	10.00	1.00	1.00	8.00	80.00	Rft	
			12.25	1.00	1.00	6.00	73.50	Rft	
									153.50

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:GenopolisProject / Site:GVDCLocation: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.	Rs. 37,000=00
	Total amount =Rs.92,500=00	
	Work done from date : 20.09.2022to 20 .10.2022	

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:GenopolisProject / Site:GVDCLocation: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.	Rs. 37,000=00
	Total amount =Rs.92,500=00	
	Work done from date : 20.09.2022to 20 .10.2022	

Amount in words : Thirty seven Thousand Rupees only.

Sign: _____