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

01 0

Sl. No. – site bills register		132 Date - site bills 16/11/22						. ]			
Company Name:						16/11/22 Genophy					
Name of Contractor		ave						Genophing			
Nature of work			M. Rame leviston								
	done		Conf	hely 2	Me						
		From Dat	e		14/11	n To	Date	15	11/22		
SI. No.	Villa/Flat/block no			Rate		Units	Amou	nt	Contractors bill no		
1.	Calil Lobby Tale	5 3	3NA 2		N-N		750-10.				
2.	Seendflow 1	nc				~3	44.00				
3.	don frem Mal						45				
4.	ad antholeste	in l						1			
5.	Care fluithde	$\sim$						/			
б.	Shutting of Land						1/				
7.	1 / 1										
8.							1				
9.						I	112	H.w.			
10.		1		17	Jold	15%	1 17	H. w.			
11.	7	otal:				-	13	50. w.			
Bill	required	YES DNO.		GST bill requi		ired	O YES	DNO.			
1	surement & nate sheet:	□ Required □ Not required		Measurement & estimate sheet:			t ☐ Enclosed ☐ Not enclosed				
1	WO no.	linoviogunas		PO/WO date:				->			
Rem	arks: 198	this Con	phi		,	· · · · · · · · · · · · · · · · · · ·			-		
				mand 1	w Dee	ion Toon		amoved L	.)(D		
Approved by Project Manager				Approved by Design Team				Approved by M.D.			
Date: 16/11/22				Date:				Date:			
Sign	Sign: 1 ll			Sign:				Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour hills, 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		1					T
Company Name:	GVDC				Approved by		
Project :	Genopolis				- PP SISS OF		
Work Description :	WPC Door frames Assembling & shutters work.						
Prepared By:	Sobhanbabu.						
Contractor Name:	M.Ramakrishna.						
Date:	15.11.2022						
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Central lobby Toilets.						
	Door Frame(7' x3'6")	WPC Assembling work.	1.00	No's	250.00	250.00	
	Internal Frame(7' x3')	WPC Assembling work.	2.00	No's	250.00	500.00	
	North side staircase	shutter and hard ware fixing (Tubuler)	1.00	No	425.00	425.00	
							1175.00
						Add 15%	178.00.
	Note;- Circuler no-834(E)					Total	1351.00
	Amount in words :- One Thousand three hund	drad and fifty one only					

MEASUREMENT S	HEET			-					
Company Name:	GVDC					-			
Project :	Genopolis						Approved by		
Work Description :	WPC Door frames Assembling & shutters work.								
Prepared By:	Sobhanbabu.							1	
Contractor Name:	M.Ramakrishna.								
Date:	15.11.2022								
S_No	Item Head		A	В	С	D	E=AXBXCXD	F	G=Sum of E
1	Central lobby Toilets.	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
							1		
	1 Door Frame(7' x3'6")	WPC Assembling work.	1.00	1.00	1.00	1.00	1.00	no's	
	2 Internal Frame(7' x3')	WPC Assembling work.	1.00	1.00	1.00	2.00			
	3 North side staircase	shutter and hard ware fixing (Tubuler)	1.00		1.00		2.00	no's	
		the theory (Tubulet)	1.00	1.00	1.00	1.00	1.00	No	

## Bill for consumables M.Ramakrishna. Nagaram. Secunderabad.

Date: 15.11.2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards Northern lobby staircase and central lobby carpentry work. Total amount =Rs.1,351=00 Work done from date : 14.11.2022 to 15.11.2022	Rs.270 =00

Amount in words : Two hundred and seventy Rupees only .

Sign:

## Bill for Equipment. M.Ramakrishna. Nagaram. Secunderabad

Date: 16.11.2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards Northern lobby staircase and central lobby carpentry work. Total amount =Rs.1,351=00	Rs. 540=00
	Work done from date : 14.11.2022 to 15.11.2022	

Amount in words : Five hundred and fourty only .

Sign:

## Bill for Labour charges M.Lalitha. Nagaram. Secunderabad

Date: 16.11.2022

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

	D intig	Amount
S No.	Description	
1.	Brief description of work done: Towards Northern lobby staircase and central lobby carpentry work.	Rs-540=00
	Total amount =Rs.1,351=00 Work done from date : 14.11.2022 to 15.11.2022	

Amount in words : Five hundred and fourty Rupees only .

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