

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

Sl. No. - site bills register		137	Date - site bills Register		22/11/22	
Company Name:		GVDC	Site:		Guruphin	
Name of Contractor Y. Eswaren Rao						
Nature of work Scaffolding work						
Work done		From Date	22/10/22	To Date	17/11/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Block-115 9/Gentle Hill	1394.00	7/-	8H	9758.00	
2.	duct - fire duct	1496.00	7/-	8H	10472.00	
3.	lift side duct, base	1836.00	7/-	8H	12852.00	
4.	side duct	2040.00	7/-	8H	14280.00	
5.	East side scaffolding	1120.00	5/-	8H	5600.00	
6.	and Central lobby	5100.00	7/-	8H	35700.00	
7.	duct scaffolding					
8.	work.					
9.						
10.						
11.	Total:				88912.00	
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 type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.				PO/WO date:		
Remarks : <u>Work Completed</u>						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 22/11/2022		Date:		Date:		
Sign: <u>[Signature]</u>		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 :		scaffolding work.							
Prepared By:		Sobhanbabu.							
Contractor Name:		Y Eashwar Rao.							
Date:		22.11.2022							
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
1	Block no-149 & Central lobby North side	Electrical duct	1394.00	Sft	7.00	9758.00			
		Fire duct	1496.00	Sft	7.00	10472.00			
		Lift side duct	1836.00	Sft	7.00	12852.00			
		Lift back side duct	2040.00	Sft	7.00	14280.00			
		East side scaffolding work	1170.00	Sft	5.00	5850.00			
2	Central lobby	Toilets back side duct	5100.00	Sft	7.00	35700.00			88912.00
Amount in words :- Eighty eight thousand nine hundred and twelve only						Total	88912.00		
							88912.00		

Bill for Consumable

Y.Eashwar Rao.
Bollaram.

Date:22.11.2022

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

S No.	Description	Amount
1.	Brief description of work done :Northside electrical,fire lift side ducts and central lobby scaffolding work. Total amount =Rs.88,912=00 Work done from date : 22.10.2022to 17 .11.2022	Rs.17,782=00

Amount in words : Seventeen thousand seven hundred and eighty two Rupees only.

Sign: _____

Bill for Equipment Allowance
Y.Eashwar Rao.
Bollaram.

Date:22.11.2022

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

S No.	Description	Amount
1.	Brief description of work done :Northside electrical,fire lift side ducts and central lobby scaffolding work. Total amount =Rs.88,912=00 Work done from date : 22.10.2022to 17 .11.2022	Rs.35,564=00

Amount in words : Thirty five Thousand five hundred and sixty four Rupees only.

Sign: _____

Bill for Labour charges

Eashwar Rao.
Bollaram.

Date:22.11.2022

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

S No.	Description	Amount
1.	Brief description of work done :Northside electrical,fire lift side ducts and central lobby scaffolding work. Total amount =Rs.88,912=00 Work done from date : 22.10.2022to 17 .11.2022	Rs.35,564=00

Amount in words : Thirty five Thousand five hundred and sixty four Rupees only.

Sign: _____