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

Sl. No. – site bills register			139			Date - site bills Register			25/11/20		
Company Name:			GUDE		Site:			Genomphis			
Nan	ne of Contractor		T. Kumanna								
Nati	ire of work		Excauling and soup steel shifty My								
Wor	k done	From	m Date		5/10/2	7	o Date		11/22		
Sl. No.	Villa/Flat/block no).	Qty.	Rate		Units	Amou	nt	Contractors bill no		
1.	Souther le Company	ull	1050-0	91	-	ch	90	11D.W.			
2.	Ex Caulinad &	ung									
3.	ele,	-	[050.W	1.	50 -	or	157	15.W.			
4.	sund steel ship	1.1		,	/						
5.	fem lesson Told	1	4.N	U	3	Tomes	800	0.00.			
6. 7.	Softh Early Like	/						1			
8.	ad sagnificant	M									
9.		+									
10.		+									
11.	To	otal:					1900	25-W			
Bill	required	OM	ES DNO.	GST bill requi							
estin	surement & nate sheet:		equired ot required	Measurement & estimate sheet: PO/WO date:			Enclosed ☐ Not enclosed				
PO/V	VO no.		<u> </u>		PO/W	U date:		-0-	-		
Rem	erks: lon	w	Conpleti	d'							
			U								
Appr	oved by Project Mar	nager	Approv	red by	Design	Team	Approved by M.D.				
Date	2511/2022		Date:				Date:				
Sign:	ull		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.

	-	2		1	S NO.	Date:	Contractor Name:	Prepared by.	Para Bur	Work Description :	Project :	Company Name:	ESTIMATE SHEET
Amount in words :- NinteenThousand twenty Ruppes only		Scrap steel shifting From labaour toilets to south east side Koad		South side compound wall Excavation	Item Head	05.11.2022	- Rurmanna	SOCIAL SO	-	Earth workExcavation and dressing work.	Genopolis	GVDC	
		ociab steel stilling and organization	Some stool shifting and sagrigation work	Dressing work	Compound wall& footings Excavation work.	Item Description							
			4.00	1050.00	1050.00	Quantity							
			Tones	Cft	Cft	Units						1.00	Ann
			Ls	1.50	9.00	Rate							Approved by
	Total		8000.00	15/5.00	9450.00	Amount							
	19025.00	19025.00	-			Grand Total	1						

	-	3				1	S.NO		Date:	Contractor Name:	Prepared By:	Work Description :	Project :	Company Name:	MEASUREMENT SHEET
	Sciap steel stilling Flori labaour tollets to south east side Road					South side compound wall Excavation	Item Head		05.11.2022	T.Kurmanna	Sobhanbabu.	Earth workExcavation and dressing work	Genopolis	GVDC	HEET
	Scrap steel shifting	Dressing work		Footings excavation work	Compound wall Excavation work.		Item Description								
	4.00	1050.00		3.00	196.00		Length	A							
	1.00	1.00		3.00	1.50		Width	В							
	1.00	1.00		2.50	2.50		Height	C							
	1.00	1.00		14.00	1.00		Nos	0							
	4.00	1050.00		315.00	735.00		Quantity	E=AXBXCXD						Approved by	
	Tones	Cft		Cft	Cft		Units	F							
		1050.00	1050.00				Total Head	G=Sum of E							

Bill for Labour charges

T.Kurmanna. Ecil. Hyderabad.

Date:25.11.2022

In favor of: Genopolis Project / Site: GVDC

Location: Turkapally village.

Type of Work: Excavation work...

Towards: Allowance for Labour charges.

S No.	Description	Amount
1.	Brief description of work done: South side compound wall and scrap steel shifting and sagrigation work. Total amount =Rs.19,025=00 Work done from date: 2510.2022to 12.11.2022	Rs.7,610=00

Amount in words: Seven Thousand six hundred and ten Rupees only.

Cian.		
Sign:		

Bill for Equipment Allowance T.Kurmanna.

Ecil. Hyderabad.

Date:25.11.2022

In favor of: Project / Site: GVDC

Genopolis

Location:

Turkapally village. Type of Work: Excavation work.

Towards:

Allowance for Equipments.

S No.	Description	Amount
	Brief description of work done: South side compound wall and scrap steel shifting and sagrigation work. Total amount =Rs.19,025=00 Work done from date: 2510.2022to 12.11.2022	Rs.7,610=00

Amount in words: Seven Thousand six hundred and ten Rupees only.

Sign:	

Bill for Consumable

T.Kurmanna. Ecil. Hyderabad.

Date:25.11.2022

In favor of:

Genopolis

Project / Site:

GVDC

Location:

Turkapally village.

Type of Work:

Excavation work.

Towards:

Allowance for Consumables

S No.	Description	Amount
	Brief description of work done: South side compound wall and scrap steel shifting and sagrigation work. Total amount =Rs.19,025=00 Work done from date: 2510.2022to 12.11.2022	Rs.3,805=00

Amount in words: Three thousand eight hundred and five Rupees only.

Sign:			