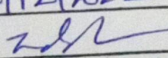


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		141		Date - site bills Register		30/11/22	
Company Name:		GVDC		Site:		Benopokas	
Name of Contractor N. Sharma Row							
Nature of work Civil work							
Work done		From Date		19/11/22		To Date	
						30/11/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Block-171, Outside	520.92	13/-	sqft	6771.96		
2.	Lobby Extend Ramp	555.91	16/-	sqft	9534.56		
3.	Brick work, plastering	355.94	40/-	sqft	14237.60		
4.	and Concrete grade						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				30544.2		
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 : work Completed.							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 02/12/2022		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						
Project	GENOPOLIS						
Work Description	Block no-191 southrn lobby external Ramp					Approved by	
Prepared By	Sobhanbabu.					Sign	
Contractor Name	Dharma Rao						
Date	25 11 2022						
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	Block no-191 southrn lobby External Ramp..					Grand Total	
	External Ramp	Brick work	520.92	Sft	13.00	6771.96	
		2Coats plastering work	595.91	Sft	16.00	9534.56	
		Concrete work	355.94	Sft	40.00	14237.60	
						30544.12	
	Amount in words :- Thirty thousand five hundred and fourty four only					Total	30544.12

Bill for Consumable

Dharma Rao.
Nacharam.
Hyderabad.

Date:30.11.2022

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

S No.	Description	Amount
1.	Brief description of work done : south side lobby stair Case external Ramp work. Total amount =Rs.30,544=00 Work done from date : 19.11.2022to 25 .11.2022	Rs.6,108=00

Amount in words : Six thousand one hundred and eight Rupees only.

Sign: _____

Bill for Labour charges

N.Dharma Rao.

Nacharam.

Hyderabad.

Date: 30.11.2022

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

S No.	Description	Amount
1.	Brief description of work done : south side lobby stair Case external Ramp work. Total amount =Rs.30,544=00 Work done from date : 19.11.2022to 25 .11.2022	Rs.12,217=00

Amount in words : Twelve Thousand two hundred and seventeen Rupees only.

Sign: _____

Bill for Equipment Allowance

N.Dharma Rao.

Nacharam.

Hyderabad.

Date: 30.11.2022

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

S No.	Description	Amount
1.	Brief description of work done : south side lobby stair Case external Ramp work. Total amount =Rs.30,544=00 Work done from date : 19.11.2022to 25 .11.2022	Rs.12,217=00

Amount in words : Twelve Thousand two hundred and seventeen Rupees only.

Sign: _____