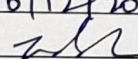


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		145		Date - site bills Register		15-12-2022	
Company Name:		GVDC		Site:		New Polis	
Name of Contractor		Ishaq					
Nature of work		Shuttering & bar bending (Central lobby columns)					
Work done		From Date		To Date			
		13-07-22		25-8-22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Columns-2	547.50	25.00	sft	13,687.50		
2.							
3.	Columns-3	398.55	65.00	sft	25,905.75		
4.							
5.	Tie beams-3	557.60	75.40	sft	42,043.04		
6.							
7.	Lift 1,2	932.00	75.40	sft	70,272.80		
8.							
9.	Shear wall (stair case).	151.25	75.40	sft	11,404.25		
10.							
11.	Total:				1,63,313/-		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" 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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 16/12/2022		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:		Central Lobby column jacking shuttering estimate							
Name of the Contractor		Ishaq							
Prepared By		Brahman							
Date:		15.12.2022							
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Central lobby jacking columns columns-2	(only shuttering)	547.50	sft	25.00	13,687.50			
2	columns-3		398.55	sft	65.00	25,905.75			
3	Tie beams-3		557.60	sft	75.40	42,043.04			
4	Lift 1,2		932.00	sft	75.40	70,272.80			
5	shear wall (stair case)		151.25	sft	75.40	11,404.25			
		TOTAL					1,63,313		
		Amount: one lakhs sixty three thousand three hundred and thirteen rupess only							
		NOTE:- The above amount will be deduct from sursani A/C							

MEASUREMENT SHEET							Approved		
Company Name:		GVDC							
Project:		GENOPOLIS							
Work Description:		Central Lobby column jacking shuttering estimate							
Name of the Contractor		Ishaq Brahnam							
Prepared By		Ishaq Brahnam							
Date:		15.12.2022							
S No.	Item Head	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total	
1	Central lobby jacking columns columns-2	7.00 7.50 9.00 6.50	1.00 1.00 1.00 1.00	15.00 15.00 15.00 15.00	1.00 1.00 1.00 2.00	105.00 112.50 135.00 195.00	sft sft sft sft	547.50	
2	columns-3	6.00 5.66 4.66 5.75 4.50	1.00 1.00 1.00 1.00 1.00	15.00 15.00 15.00 15.00 15.00	1.00 1.00 1.00 1.00 1.00	90.00 84.90 69.90 86.25 67.50	sft sft sft sft sft	398.55	
3	Tie beams-3	4.10 4.10	105.00 31.00	1.00 1.00	1.00 1.00	430.50 127.10	sft sft	557.60	
4	Lift-1 (shear wall-3) Lift-2 (shear wall-3)	44.50 40.00	1.00 1.00	1.00 1.00	16.00 5.50	712.00 220.00	sft sft	932.00	
5	shear wall (stair case)	27.50	1.00	1.00	5.50	151.25	sft	151.25	

Allowance of Labour Charges
Ishaq
Warsiguda

Date: 15.12.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: centering & rod bending Work.
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Towards central lobby jacketing columns, Tie beams, lift walls, shear wall centering & rod bending Work done. Rs1,63,313 Work done from date : 13-07-2022 to 25-8-2022	Rs.1,30,650/-

Amount in words:-one lakh thirty thousand six hundred and fifty rupees only

Sign: _____

Allowance of Equipment Charges

Ishaq
Warsiguda

Date: 15.12.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: centering & rod bending Work.
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Towards central lobby jacketing columns, Tie beams, lift walls, shear wall centering & rod bending Work done. Rs1,63,313 Work done from date : 13-07-2022 to 25-8-2022	Rs.32,663/-

Amount in words:- thirty two thousand six hundred sixty three rupees only.

Sign: _____