


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 column)					
Work done		From Date		13-02-22		To Date	
						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 :							
Note :- The above amount will be deduct from Qursani infra A/c							
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		Brahmam					
Date:		15.12.2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Central lobby jacking 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						
Prepared By		Brahmam						
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 (only shuttering)	7.00	1.00	15.00	1.00	105.00	sft	
		7.50	1.00	15.00	1.00	112.50	sft	
		9.00	1.00	15.00	1.00	135.00	sft	
		6.50	1.00	15.00	2.00	195.00	sft	547.50
2	columns-3	6.00	1.00	15.00	1.00	90.00	sft	
		5.66	1.00	15.00	1.00	84.90	sft	
		4.66	1.00	15.00	1.00	69.90	sft	
		5.75	1.00	15.00	1.00	86.25	sft	
		4.50	1.00	15.00	1.00	67.50	sft	398.55
3	Tie beams-3	4.10	105.00	1.00	1.00	430.50	sft	
		4.10	31.00	1.00	1.00	127.10	sft	557.60
4	Lift-1 (shear wall-3) Lift-2 (shear wall-3)	44.50	1.00	1.00	16.00	712.00	sft	
		40.00	1.00	1.00	5.50	220.00	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, liftwalls, 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:
