

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

Sl. No. - site bills register		148	Date - site bills Register		04/01/22	
Company Name:		CvDC	Site:		Ganapathi	
Name of Contractor		Arund Lathi Project (Jayathi Salu)				
Nature of work		Lathi Project L&M				
Work done		From Date	15/12/22	To Date	29/12/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Central Lobby	1695.38	87/-	SP	1,47,498.-	
2.	Tile's Lathi				/	
3.	Handicapped					
4.	Plt 2nd floor					
5.	Lathi Project					
6.						
7.						
8.						1,47,498.-
9.			GST 18%			26,549.-
10.						
11.	Total:			TDS		1,74,047
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: 04/01/2023		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.

<b>ESTIMATE SHEET</b>							
Company Name:	GVDC						
Project :	GENOPOLIS				Approved by		
Work Description :	central lobby toilets Water proofing work.						
Prepared By:	Sobhanbabu.						
Contractor Name:	Anand water proofing works.						
Date:	04.01.2023						
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	central lobby toilets Water proofing work. 1st floor and 2nd floor	Ladies,Gents and Handicap toilets	1695.38	Sftt	87.00	147498.06	
							<b>147498.06</b>
						GST 18%	<b>26549.00</b>
						<b>Total</b>	<b>174047.06</b>
<b>NOTE:-As per GVRC Aggrement Approval Rate per sft .</b>							
<b>Amount in words :- One laksh seventy four Thousand forty seven only</b>							

MEASUREMENT SHEET									
Company Name:	GVDC							Approved by	
Project :	GENOPOLIS								
Work Description :	central lobby toilets Water proofing work.								
Prepared By:	Sobhanbabu.								
Contractor Name:	Anand water proofing works.								
Date:	04.01.2023								
S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AXBXC Quantity	F Units	G=Sum of E Total Head
1	central lobby toilets Water proofing work.								
	1st floor	Ladies toilets	20.75	15.25	1.00	1.00	316.44	Sft	
			10.25	1.00	1.00	1.00	10.25	Sft	
		Gents toilets	23.75	17.75	1.00	1.00	421.56	Sft	
		Handicap toilets	10.75	9.25	1.00	1.00	99.44	Sft	
									847.69
	2nd floor	Ladies toilets	20.75	15.25	1.00	1.00	316.44	Sft	
			10.25	1.00	1.00	1.00	10.25	Sft	
		Gents toilets	23.75	17.75	1.00	1.00	421.56	Sft	
		Handicap toilets	10.75	9.25	1.00	1.00	99.44	Sft	
									847.69
							Total		1695.38

**Bill for Consumable**

Jyithi babu.  
Nagaram.  
Hyderabad.

Date:04.01.2023

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

S No.	Description	Amount
1.	Brief description of work done : Central lobby toilets 1 <sup>st</sup> & 2 <sup>nd</sup> floor water proofing work Total amount =Rs. 1,74,047=00 Work done from date : 15.12.2022 to 29.12.2022	Rs.34,809=00

Amount in words :Thirty four thousand eight hundred and nine Rupees only.

Sign: \_\_\_\_\_

**Bill for Equipment Allowance**

Jyithi babu.  
Nagaram.  
Hyderabad

Date:04.01.2023

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

S No.	Description	Amount
1.	Brief description of work done : Central lobby toilets 1 <sup>st</sup> & 2 <sup>nd</sup> floor water proofing work Total amount =Rs.1,74,047=00 Work done from date : 15.12.2022 to 29.12.2022	Rs.69,,618=00

Amount in words :Sixty nine thousand six hundred and eighteen Rupees only.

Sign: \_\_\_\_\_

**Bill for Labour charges**

Jyithi babu.  
Nagaram.  
Hyderabad

Date:04.01.2023

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

S No.	Description	Amount
1.	Brief description of work done : Central lobby toilets 1 <sup>st</sup> & 2 <sup>nd</sup> floor water proofing work Total amount =Rs.1,74,047=00 Work done from date : 15.12.2022 to 29 .12.2022	Rs.69,618=00

Amount in words : Sixty nine Thousand six hundred and eighteen Rupees only.

Sign: \_\_\_\_\_

## AGGREMENT

From: Genome Valley Research center  
Modi properties pvt ltd

Date - 30-07-2021

To whom so ever it may concern.

1 B. Anand jyothi babu (9246808454) water proofing contractor has agreed to do the work at Gvrc site.

1. Water proofing work for toilets at 2727 block 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>, 4<sup>th</sup> floors.

2. Total Amount agreed for the above work for each floor 75000 x 4 Floors Rs 3,00,000/- (Rs Three lakhs only)

3. Releasing advance amount of Rs 50,000/-.

After completion of work balance amount has to be release on processing of work or bill

Note: GST Extra

Thanking You,

Anand water proofing works  
Proprietor

*[Signature]*

*[Signature]*  
Sachin Mahre

Tell area of the above work is 861.00 s-ft

So Rs 75,000 ÷ 861.00

$\boxed{Rs 87/-}$