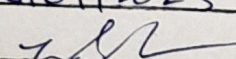


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		148	Date - site bills Register		28/1/23	
Company Name:		GUDC	Site:		Gensoplin	
Name of Contractor Anand Water Proofing (Sujith Babu)						
Nature of work water proofing						
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/-	eff	1,47,498.00	
2.	Fk of 2nd floor					
3.	Toilets, Lobbies					
4.	Curtains and Hoods					
5.	Cupboard Toilets					
6.	Water proofing					
7.						
8.						
9.						
10.						
11.	Total:				1,47,498.00	
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: 28/01/2023		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						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	Quantity	Units	Rate	Amount	Grand Total			
1	central lobby toilets Water proofing work.	Ladies, Gents and Handicap toilets	1695.38	Sft	87.00	147498.06	147498.06			
NOTE:- As per GVRC Aggrement Approval Rate per sft including GST.										
Amount in words :- One laksh Fourty seven Thousand four hundrad and ninety eight only										
						Total	147498.06			

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 1st & 2 nd floor toilets water proofing work. Total amount =Rs.1,47,498=00 Work done from date : 15.12.2022 to 29.12.2022	Rs.29,499=00

Amount in words : Twenty nine thousand four hundred and ninty 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 1st & 2 nd floor toilets water proofing work. Total amount =Rs.1,47,498=00 Work done from date : 15.12.2022 to 29.12.2022	Rs.58,999=00

Amount in words :Fifty eight thousand nine hundred and ninty nine 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 1st & 2 nd floor toilets water proofing work. Total amount =Rs.1,47,498=00 Work done from date : 15.12.2022 to 29 .12.2022	Rs.58,999=00

Amount in words : Fifty eight Thousand nine hundred and ninty nine 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 1st, 2nd, 3rd, 4th floors.

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

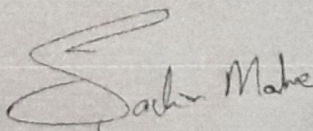
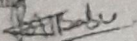
3 Releasing advance amount of Rs 50,000/-.

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



Total area of the above work is 861.00 s-ft

So by 75,000 ÷ 861.00

Rs 87/-