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

Sl. N regist	o. – site bills ter		150		Regis	- site bil	ls	28/1/23 Gensphi			
	pany Name:	(	EVDC	Site:				Cursphi			
Name	e of Contractor			Juighne							
Natu	re of work		C	in	Med						
Worl	k done	Fro	m Date	3	8/12	1	Date	25	01/23.		
SI. No.	Villa/Flat/block no	).	Qty.	Rate		Units	Amou	int	Contractors bill no		
1.	chemial Blo	40	2534.W	21	1-	Sit	60	316.00			
2.	Extend State		1926-25	2	41	844	46	,290 ~			
3.	ent Salt a	4									
4.	mtible	_									
5.	Alalyw.										
6.	0						/				
7.							+-/				
8.							1/				
9.						-	1				
10.	7	otal:		-			1,07,046.		,		
	required		1	ES DNO.		GST bill required		YES DNO.			
			Required			surement					
			□ Not required		estimate sheet:			□ Not enclosed			
	WO no.				PO/WO date:			•			
Rem	Remarks: with Completed.										
			14		ny Don	ign Team	IAn	proved by	MD		
	roved by Project M				y Des	ign ream	+-		IVI.D.		
Date	20101100	13	Date				Da				
Sign	n: 11/	1_	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 hills, 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.

					-	SNO.	Date:	Contractor Name:	Prepared By:	Work Description :	Project:	Company Name:	ESTIMATE SHEET
Amount in words :-				External 2 coats plastering work	Chemical block external plastering work	Item Head	28.01.2023	N.Krishna.	Sobhanbabu.	Civil work	GENOPOLIS	GVDC	
Amount in words :-One laksh seven Thousand fourty six Rupees only			North side plastering work	East side plastering work	work	Item Description							
s only			1926.25	2534.00		Quantity							
			Sft	Sft		Units							
			24.00	24.00		Rate							
	Total		46230.00	60816.00		Amount					Sign	Approved by	
	107046.00	107046.00				Grand Total							

	North side plastering work 28.00 11.00 pins Plastering work 3.75		windows deduction 4.50 1.00 4.50	4.50 1.00	4.50 1.00 4.50	4.50 1.00 4.50 5.00
astering w		3.75	3.75 1.00 (	3.75 1.00 51.00	3.75 1.00 51.00 2.00	3.75 1.00 51.00 2.00 382.50
	+	11.00	11.00 1.00	11.00 1.00 7.00	11.00 1.00 7.00 1.00	11.00 1.00 7.00 1.00 77.00
de plaste			28.00	28.00 1.00	28.00 1.00 56.00 1.00 1568	28.00 1.00 56.00 1.00 1568
					Total	Total
doors deduction	uction 3.50		3.50	3.50 1.00	3.50 1.00 7.00	3.50 1.00 7.00 2.00
eductio	windows deduction 4.50		4.50	4.50 1.00	4.50 1.00 4.50	4.50 1.00 4.50 4.00
ing wo	pins Plastering work 3.75		3.75	3.75 1.00	3.75 1.00 51.00	3.75 1.00 51.00 2.00
	22.00	22.00 1.00		1.00	1.00 7.00	1.00 7.00 1.00
lasteri	East side plastering work 38.00		38.00	38.00 1.00	38.00 1.00 56.00	38.00 1.00 56.00 1.00
)escri	Item Description Length		Length	Length Width	Length Width Height	Length Width Height Nos Q
	A	Α Β		В	ВС	B C D E:
					Sign:	Sign:
					Approved by	Approved by

## Bill for Equipment Allowance

N.Krishna. H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar. Hyderabad.

Date:28.01.2023

In favor of:

Genopolis

Project / Site:

GVDC

Location: Type of Work: Civil work.

Turkapally.

Towards:

Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: chemical block External	
	2coats plastering work.	Rs. 21,409=00
	Total amount =Rs. 1,07,046=00	
	Work done from date: 28.12.2022 to 25.01.2023	

Amount in words: Twenty one Thousand four hundred and nine only.

## **Bill for Consumable**

N.Krishna. H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar. Hyderabad.

Date:28.01.2023

In favor of: Project / Site: Genopolis **GVDC** 

Location: Type of Work:

Turkapally. Civil work.

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: chemical block External	
	2coats plastering work.	Rs.42,818=00
	Total amount =Rs. 1,07,046=00	
	Work done from date: 28.12.2022 to 25.01.2023	

Amount in words: Fourty two thousand eight hundred and eighteen only.

0.			
Sign: _			
51511.			_

## Bill for Labour charges

N.Krishna. H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar. Hyderabad

Date:28.01.2023

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally.
Type of Work: Civil work.
Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: chemical block External	
	2coats plastering work.	Rs.42,818=00
	Total amount =Rs.1,07,046=00	
	Work done from date : 28.12.2022 to 25.01.2023	

Amount in words: Fourty two thousand eight hundred and eigheen only.