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

Sl. No. – site bills register	15	5		Date Regi	- site bi	lls	28/1	123	
Company Name:	Gv	nc		Site:			Com	ephi	
Name of Contractor		Y. E	sha	co K	20			- 0	
Nature of work		SC		Fig. 1 Shall be a Charles	1 sole				
Work done	From D	ate	1 /	0/1/2	To	Date	15	1/23	
Sl. Villa/Flat/block n	o. Qty	1.	Rate		Units	Amou	int	Contractors bill no	
1. Blak-115	Fart 1	1760	7	1-	81	2	3,320.4		
2. Ede duck	00.11	1/30	/	1	·N		1		
3. CCHAdish	11.								
4. double sty	bley								
5. MC	1								
6.									
7.									
9.									
10.									
	Total:					33,	320.12		
Bill required	TYES	□ NO.		GST	bill requi		☐ YES	NO.	
Measurement & estimate sheet:	☐ Requi			estim	urement ate sheet:		□ Enclos		
PO/WO no.				PO/V	VO date:		-		
Remarks:	141 C	nle	til	,					
		1	,						
Approved by Project M	anager	Appro	ved b	y Desi	gn Team	+	Approved by M.D.		
Date: 28/01/201	-3	Date:				Date			
Sign: 191		Sign:				Sign	1:		

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.

				-	S NO.	Date:	Contractor Name:	Prepared By:	Work Description :	Project :	Company Name:	ESTIMATE SHEET
Amount in words				Block-119 East side duct	Item Head	28.01.2023	Y. Eashwar Rao.	Sobhanbabu.	scaffolding work.	GENOPOLIS	GVDC	
Amount in words: Inirry three thousand three hundrad and twenty only			Rain water lines work purpose double scaffolding.	le duct	Item Description							
nly			4760.00		Quantity							
			Sft		Units							
			7.00		Rate							
1 1	Total		33320.00		Amount					Sign:	Approved by	
	33320.00	33320.00			Grand Total					,		

		1 Block-1	S.No Iter		Date: 28.01.2023	Contractor Name: Y.Eashwar Rao.	Prepared By: Sobhanbabu.	Work Description: scaffolding work.	Project: GENOPOLIS	Company Name: GVDC	MEASUREMENT SHEET
		Block-119 East side duct	Item Head		23	ar Rao.	abu.	ng work.	OLIS		
	Rain water lines work purpose double scaffolding.	duct	Item Description								
	70.00		Length	A							
	1.00		Width	В							
	68.00		Height	0							
	1.00		Nos	0							
	4760.00		Quantity	E=AXBXCXD					Sign:	Approved by	
	Sft		Units	F							
4760.00			Total Head	G=Sum of E							

Bill for Labour charges

.Eashwar Rao. Bollaram.

Date:28.01.2023

In favor of: Genopolis Project / Site: GVDC

Location: Turkapally village.

Type of Work: scaffolding work.

Towards: Allowance for Labour charges.

S No.	Description	Amount
1.	Brief description of work done :Block-119 east side duct scaffolding work. Total amount =Rs.33,320=00 Work done from date : 10.01.2023to 15.01.2023	Rs.13,328=00

Amount in words: Thirteen Thousand three hundred and twenty eight Rupees only.

Bill for Equipment Allowance

Y.Eashwar Rao. Bollaram.

Date:28.01.2023

In favor of: Genopolis Project / Site: GVDC

Location: Turkapally village.

Type of Work: scaffolding work.

Towards: Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done :Block-119 east side duct scaffolding work. Total amount =Rs.33,320=00 Work done from date : 10.01.2023to 15.01.2023	Rs.13,328=00

Amount in words: Thirteen Thousand three hundred and twenty eight Rupees only.

Sign:			

Bill for Consumable

Y.Eashwar Rao. Bollaram.

Date:28.01.2023

In favor of:

Genopolis GVDC

Project / Site: Location:

Turkapally village. scaffolding work.

Type of Work: Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done :Block-119 east side duct scaffolding work. Total amount =Rs.33,320=00 Work done from date : 10.01.2023to 15.01.2023	Rs.6,664=00

Amount in words: Six thousand six hundred and sixty four Rupees only.