

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

Sl. No. – site bills register		152		Date - site bills Register		30/1/23	
Company Name:		GVDC		Site:		Genshin	
Name of Contractor		Md. Nazim					
Nature of work		Plumbing work.					
Work done		From Date		10/11/2022		To Date	
						25/01/23.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Central Lobby Est	02	54000/-	sq	108000.00		
2.	and 2nd floor						
3.	Toilets plumbing work						
4.	60% Bill Retention.						
5.							
6.	Block-119 Ducts	01	22,500.00	sq	22,500.00		
7.	Pain latrine lines						
8.	6" Plumb work.						
9.							
10.							
11.	Total:				1,30,500.00		
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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 31/01/2023		Date:		Date:			
Sign: <i>[Signature]</i>		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							Sign:	
Work Description :	Plumbing work								
Prepared By:	Sobhanbabu.								
Contractor Name:	Md.Nadeem								
Date:	30.01.2023								
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
1	Central lobby toilets .	Gents, ladies and handicaped toilets pvc ,gpvc lines work	2.00	No's	54000.00	108000.00	108000.00		
		1st and 2nd floor							
		Note :- stage wise 60% bill raised.							
2	Block-119	6" Rain water and Bore well pump line connections	1.00	No's	22500.00	22500.00	22500.00		
						Total	130500.00		
Amount in words :- One laksh thirty Thousand five hundrad only									

Bill for Consumable

Md Naddem
Chilakalaguda
Hyderabad.

Date 30.01.2023

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

S No.	Description	Amount
1.	Brief description of work done : Central lobby toilets and Block-119 plumbing work. Total amount -Rs. 1,30,500=00 Work done from date : 10.11.2022to 25 .01.2023	Rs.26,100=00

Amount in words : Twenty six thousand one hundred Rupees only.

Sign: _____

Bill for Labour charges

Md.Naddem.
Chilakalaguda.
Hyderabad.

Date:30.01.2023

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

S No.	Description	Amount
1.	Brief description of work done : Central lobby toilets and Block-119 plumbing work. Total amount =Rs.1,30,500=00 Work done from date : 10.11.2022to 25 .01.2023	Rs. 52,200=00

Amount in words :Fifty two Thousand two hundred Rupees only.

Sign: _____

Bill for Equipment Allowance

Md.Naddem.
Chilakalaguda.
Hyderabad.

Date:30.01.2023

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

S No.	Description	Amount
1.	Brief description of work done : Central lobby toilets and Block-119 plumbing work. Total amount =Rs.1,30,500=00 Work done from date : 10.11.2022to 25 .01.2023	Rs. 52,200=00

Amount in words : Fifty two Thousand two hundred Rupees only.

Sign: _____