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

Sl. No. – site bills register	152	_	Date - site bills Register				30/1/28 Genephin		
Company Name:	Gu	De	Site:			Gene	phi		
Name of Contractor		Md. Na	dier	m					
Nature of work		mbig	M	· ·					
Work done	From Date	e 1 /	0/11/2	5	Date	25	01/23.		
Sl. Villa/Flat/block no.	. Qty.	Rate		Units	Amou	int	Contractors bill no		
1. Central Lobby De	1 02	- 540	000	NYS	108	1000. N.			
2. and Ind flow									
3. Tolets plusis	Me.								
4. 60% Bill Rail	val.								
5.				. ^	6.	. m m.			
6. Block-119 Dus	01	22	r. 000	M	24500. W				
7. Painbelier	<u></u>								
9. I' fluly wo	۸.								
10.									
11. T	otal:					200.W.			
Bill required	YES O	NO.	GST bill require						
Measurement & estimate sheet:	☐ Require		Measurement & estimate sheet:			Enclosed ☐ Not enclosed			
PO/WO no.			PO/V	VO date:		*			
Remarks :									
Approved by Project M	anager	Approved 1	Approved by Design Team			Approved by M.D.			
Date: 31 01 202		Date:			Dat	te:			
Sign: Zeol		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.

			2			-	S NO.	Date:	Contractor Name:	Prepared By:	Work Description :	Project :	Company Name:	ESTIMATE SHEET
Amount in words :- One laksh th			Block-119	Note:- stage wise 60% bill raised.	1st and 2nd floor	Central lobby toilets .	Item Head	30.01.2023	Md.Nadeem	Sobhanbabu.	Plumbing work	GENOPOLIS	GVDC	
Amount in words :- One laksh thirty Thousand five hundrad only		6" Rain water and Bore well pump line connections			Gents, ladies and handicaped toilets pvc ,cpvc lines work		Item Description							
		1.00			2.00		Quantity							
		No's			No's		Units							
		22500.00			54000.00		Rate							
	Total	22500.00			54000.00 108000.00		Amount					Sign:	Approved by	
	130500.00	22500.00	,		108000.00		Grand Total							

		2		1	S.No		Date:	Contractor Name:	Prepared By:	Work Description	Project:	Company Name:	MEASUREMENT SHEET
		Block-119	1st and 2nd floor plunbing work	Central lobby toilets .	Item Head		30.01.2023	Md.Nadeem	Sobhanbabu.	Plumbing work	GENOPOLIS	GVDC	SHEET
	6" Rain water and Bore well pump line connections		Gents, ladies and handicaped toilets pvc, cpvc lines work.		Item Description	,							
	1.00		1.00		Length	A							
	1.00		1.00		Width	В							
	1.00		1.00		Height	0							
,	1.00		2.00	1	Nos	0		-					
	1.00		2.00		Quantity	E=AXBXCXD					Sign:	Approved by	
	No's		No's		Units	7							
*				*	Total Head	G=Sum of E							

	ESTRANTE SHEET Company Name: Project: Work Description: Prepared By: Contractor Name: Date: S NO.
As per circular Amount-One laish thirtsen thousand five hundred drify. Asking Amount-One laish fifty five thousand only.	GENOPOUS Item Machadeen 10,01,2023 Item Machadeen 10,01,
n thousand five hundrad drify.	them Description Gents tollet 4wall hung wc 4, wash basin84 unnals Ladies tollet 5wall hung wc 84 wash basin8. Ladies tollet 1 wall hung & 1 wash basin8. Hendicao tollet 1 wall hung & 1 wash basin. Per flat Rain water and Bore wellpump lines connections 4* Rain water and Bore wellpump lines connections 4*
	1,000 1,000
Lou to Carried to the	Units As per circuler Rate No's 77,500.00 1, No's 18,000.00 70
The state of the s	Asking Rate6** P. 1,05,000.00
P. S. S. A. L. B. L. L. B. L.	Approved by Sign: Circular Asking Asking Amount Adjournt Grand 18,000.00 1,05,000.00 1,8,000.00 1,55,000.00 1,13,500.00 0 1,13
1. 1. 000 m	Sound Total Gold

Bill for Consumable

Md Naddem Chilakalaguda Hyderabad

Date:30.01.2023

In favor of:

Genopolis

Project / Site:

GVDC

Location: Type of Work: Turkapally village.

Towards:

Plumbing work.
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:						
-	100000000000000000000000000000000000000	-	THE RESERVE TO SERVE THE PARTY OF THE PARTY	No.	NO. STATE	-

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.	Rs. 52,200=00
	Total amount =Rs.1,30,500=00	
	Work done from date: 10.11.2022to 25.01.2023	

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.	Rs. 52,200=00
	Total amount =Rs.1,30,500=00	
	Work done from date: 10.11.2022to 25.01.2023	

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

Sign:			
-			_