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

Sl. No. – site bills register		154		Date Regis	- site bil ter	ls	02/02/2023 Genopsty				
Company Name:	(EVOC		Site:			Genopoly				
Name of Contractor		M. Ro	Ramaleishn								
Nature of work		(Ton	neity	int	,					
Work done	From	n Date)	5/0/2	3 To	Date	270				
Sl. Villa/Flat/block n No.	0.	Qty.	Rate		Units	Amou	int	Contractors bill no			
1. Centry Lobys	nol	8m	25	70	PYES	21	. 0.000				
2. flw Tolto	m										
3. Acam upcar	ulli						/				
4. ad Southful	e										
5. duit dow fl	m1.										
6. V											
7.						200					
8.			All				300-W.				
10.			0	P	10/-			+			
11. Total:		,				2	300-27.				
Bill required I YES I NO			GST bill require								
Measurement & Requir		equired ot required			surement		⊡ Not e				
PO/WO no.				PO/	WO date:		-				
Remarks :	all	· Comple	10	,			-				
		0									
Approved by Project N	fanage	er Appr	roved b	y Des	ign Tean	a Ar	proved by	y M.D.			
		Date					ate:				
Date: 02/01/202 Sign: - 22	/	Sign				Si	gn:				

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.

							1	S NO.	Date:	Contractor Name:	Prepared By:	Work Description :	Project :	Company Name:	ESTIMATE SHEET
Amount in words :- Two Thousand three hundrad only	Note;- Circuler no-834(E)			South side door frames (5' x2')	Internal Frame(7 x3')	Door Frame(7' x3'6")	Central lobby Toilets.	Item Head	02.02.2023	M.Ramakrishna.	Sobhanbabu.	WPC Door frames Assembling work.	Genopolis	GVDC	
hundrad only				WPC Assembling work.	WPC Assembling work.	WPC Assembling work.		Item Description							
				5.00	2.00	1.00		Quantity							
				No	No's	No's		Units							
				250.00	250.00	250.00		Rate						Approved by	
	Total	Add 15%		1250.00	500.00	250.00		Amount							
	2300.00	300.00	2000.00					Grand Total							

MEASUREMENT SHEET	HEET								
Company Name:	GVDC						Approved by		
Project :	Genopolis								
Work Description :									
Prepared By:	Sobhanbabu.								
Contractor Name:	M.Ramakrishna.								
Date:	02.02.2023								
			A	8	0	D	E=AXBXCXD	п	G=Sum of E
S.No	Item Head	Item Description	Length	Width	Height Nos	Nos	Quantity	Units	Total Head
1	Central lobby Toilets.								
	1 Door Frame(7' x3'6")	WPC Assembling work.	1.00	1.00 1.00	1.00	1.00	1.00	no's	
	2 Internal Frame(7' x3')	WPC Assembling work.	1.00	1.00 1.00	1.00	2.00	2.00	no's	
	3 South side door frames (5' x2')	WPC Assembling work.	1.00	1.00 1.00	1.00	5.00	5.00	no's	

Bill for consumables M.Ramakrishna. Nagaram. Secunderabad.

Date:02.02.2023

In favor of:GenopolisProject / Site:GVDCLocation:Turkapally village.Type of Work:Carpentry work..Towards:Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards southern lobby staircase and central lobby carpentry work. Total amount =Rs.2,300=00 Work done from date : 25.01.2023 to 27.01.2023	Rs.460 =00

Amount in words : Four hundred and sixty Rupees only .

Sign: ____

Bill for Equipment. M.Ramakrishna. Nagaram. Secunderabad

Date:02.02.2023

In favor of:GenopolisProject / Site:GVDCLocation:Turkapally village.Type of Work:carpentry work.Towards:Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: Towards southern lobby	
	staircase and central lobby carpentry work.	Rs. 920=00
	Total amount =Rs.2,300=00	
	Work done from date : 25.01.2023 to 27.01.2023	

Amount in words :Nine hundred and twenty only .

Sign: _____

Bill for Labour charges M.Ramakrishna. Nagaram. Secunderabad

Date:02.02.2023

In favor of:GenopolisProject / Site:GVDCLocation:Turkapally village.Type of Work:carpentry work.Towards:Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards southern lobby staircase and central lobby carpentry work.	Rs-920=00
	Total amount =Rs.2,300=00	
	Work done from date : 25.01.2023 to 27.01.2023	

Amount in words : Nine hundred and twenty Rupees only .

Sign: _____