

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

Sl. No. - site bills register		160		Date - site bills Register		23/02/2023	
Company Name:		GVDC		Site:		Bengaluru	
Name of Contractor		Md. Naqum					
Nature of work		Core Cattery work					
Work done		From Date		10/2/23		To Date	
						15/2/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Central lobby.						
2.	3rd floor	19	600.00	sq	11400.00		
3.	Leads, Cables,						
4.	Handicapped						
5.	toilet core						
6.	Cully work			Add 10%	1140.00		
7.							
8.							
9.							
10.							
11.		Total:			12540.00		
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 : work completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 23/02/2023		Date:		Date:			
Sign: [Signature]		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									
Project:		GENOPOLIS								Approved by	
Work Description :		Plumbing lines core cuttingwork								Sign:	
Prepared By:		Sobhanbabu.									
Contractor Name:		Md.Nadeem									
Date:		23.02.2023									
S NO.		Item Head		Item Description		Quantity		Units		Rate	
1		Central lobby toilets .		8" dia core cutting for plumbing lines work		19.00		No's		600.00	
		3rd floor								11400.00	
										11400.00	
										1140.00	
										Total	
										12540.00	
										Add 10% extra	
										1140.00	
										Total	
										12540.00	
										Amount in words :- Twelve Thousand five hundrad and fourty only	

Note:- Circular NO.835(D)

Amount in words :- Twelve Thousand five hundrad and fourty only

11400.00
1140.00
Total
12540.00

MEASUREMENT SHEET

Company Name: GVDC

Project: GENOPOLIS

Work Description: Plumbing lines core cutting work

Prepared By: Sobhanbabu.

Contractor Name: Md.Nadeem

Date: 23.02.2023

Approved by

Sign:

S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AXBXCXD Quantity	F Units	G=Sum of E Total Head
1	3rd floor Central lobby toilets .	8" dia core cutting for plumbing lines work	1.00	1.00	1.00	19.00	19.00	No's	

Bill for Labour charges

Md.Naddem.
Chilakalaguda.
Hyderabad.

Date:23.02.2023

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

S No.	Description	Amount
1.	Brief description of work done : Central lobby3rd floor toilets core cutting work. Total amount =Rs.12,540=00 Work done from date : 10.02.2023to 15 .02.2023	Rs. 5,016=00

Amount in words :Five Thousand sixteen Rupees only.

Sign: _____

Bill for Equipment Allowance

Md.Naddem.
Chilakalaguda.
Hyderabad.

Date:23.02.2023

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

S No.	Description	Amount
1.	Brief description of work done : Central lobby3rd floor toilets core cutting work. Total amount =Rs.12,540=00 Work done from date : 10.02.2023to 15 .02.2023	Rs. 5,016=00

Amount in words : Five Thousand sixteen Rupees only.

Sign: _____

Bill for Consumable

Md.Naddem.
Chilakalaguda.
Hyderabad.

Date:23.02.2023

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

S No.	Description	Amount
1.	Brief description of work done : Central lobby3rd floor toilets core cutting work. Total amount =Rs.12,540=00 Work done from date : 10.02.2023to 15 .02.2023	Rs.2,508=00

Amount in words : Two thousand five hundred and eight Rupees only.

Sign: _____