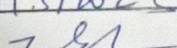


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		162	Date - site bills Register		27/2/2023	
Company Name:		GVDC	Site:		Genopphi	
Name of Contractor		N. Krishnan				
Nature of work		Civil work.				
Work done		From Date	24/23	To Date	25/2/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Chemical Block	3363.49	30/-	sqft	100902.0	
2.	sewer flow/inter	672.0	1/-	sqft	672.0	
3.	plaster m. slab.	1360	5/-	sqft	6800.0	
4.	Heating	462	13/-	sqft	6006.0	
5.	with side fire					
6.	Gate p.c.e. 15/11					
7.						
8.						
9.						
10.						
11.	Total:				114,380.0	
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: 01/3/2023		Date:		Date:		
Sign: 		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.

MEASUREMENT SHEET

Company Name	GVDC												
Project	GENPOLIS										Approved by		
Work Description	Chemical block Civil work										Sign		
Prepared By	Sobhanbabu												
Contractor Name	N Krishna												
Date	27 02 2023												
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	Chemical block .												
		second floor internal plastering work	2coats plastering work	37.00	1.00	17.60	2.00	1302.40	Sft				
				27.25	1.00	17.50	2.00	953.75	Sft				
				32.50	1.00	17.50	2.00	1137.50	Sft				
			stair case flights plastering work	10.50	1.00	4.75	1.00	49.88	Sft				
				10.75	1.00	4.75	2.00	102.13	Sft				
			Windows Deducitns	4.50	1.00	4.50	9.00	182.25	Sft	3545.65			
			Hackingcolumn's&beams	48.00	1.00	1.00	8.00	384.00	Sft	182.25			
				96.00	1.00	3.00	1.00	288.00	Sft	3363.40			
										384.00			
										288.00			
										672.00			
2	North side fire tank												
			pcc work	85.00	1.00	16.00	1.00	1360.00	Sft	1360.00			
			Brick work	77.00	1.00	3.00	2.00	462.00	Sft	462.00			

Bill for Labour charges
N.Krishna.
H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.
Hyderabad

Date:27.02.2023

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally.
Type of Work: Civil work.
Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done : chemical block 2 nd floor internal 2 coats plastering work. Total amount =Rs. 1,14,380=00 Work done from date : 2.02.2023 to 25.02.2023	Rs.45,752=00

Amount in words :Fourty five thousand seven hundred and fifty twot only .

Sign: _____

Bill for Equipment Allowance

N.Krishna.

H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.
Hyderabad.

Date:27.02.2023

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally.
Type of Work: Civil work.
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done : chemical block 2 nd floor internal 2 coats plastering work. Total amount =Rs. 1,14,380=00 Work done from date : 2.02.2023 to 25.02.2023	Rs. 22,876=00

Amount in words :Twenty two Thousand eight hundred and seventy six only.

Sign: _____

Bill for Consumable
N.Krishna.
H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.
Hyderabad.

Date:27.02.2023

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

S No.	Description	Amount
1.	Brief description of work done : chemical block 2 nd floor internal2coats plastering work. Total amount =Rs. 1,14,380=00 Work done from date : 2.02.2023 to 25.02.2023	Rs.45,752=00

Amount in words :Fourty five thousand seven hundred and fifty two only.

Sign: _____