

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

Sl. No. - site bills register		164		Date - site bills Register		28/2/23	
Company Name:		CUDC		Site:		Cenoflks	
Name of Contractor Md. Dshag							
Nature of work R.ce work							
Work done		From Date		To Date			
		10/1/23		5/2/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Central Lobby -	3381.66	84.50	84	285,750		
2.	SLB - 4 and						
3.	Beam - 4	2989.80	84.50	84	252,637		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				5,38,388		
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 : works Completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 01/2/2023		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.

Company Name:		GVDC					
Project:		GENOPOLIS					
Work Description:		Central Lobby Rcc estimate					
Name of the Contractor		Ishaq					
Prepared By		Brahman					
Date:		16.02.2023					
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Central lobby slab-4 Slab area from autocadd	Central Lobby shuttering	3,381.66	sft	84.50	2,85,750.27	
2	Beams-4		2,989.80	sft	84.50	2,52,637.76	
					TOTAL		5,38,388
Amount- Five lakhs thirty eight thousand three hundred and eighty eight rupess only							



**Allowance of Equipment Charges**

Ishaq  
Warsiguda

Date: 28.02.2023

**In favor of:** Genopolis  
**Project / Site:** GVDC  
**Location:** Turkapally Village.  
**Type of Work:** centering & rod bending Work.  
**Towards:** Allowance for Equipment Charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Towards central lobby slab.4 & beams centering & rod bending Work done. Rs.5,38,388 Work done from date : 10-01-2023 to 5-02-2023	Rs 4,30,710/-

Amount in words:- Four lakhs thirty thousand seven hundred ten rupees only.

Sign:

\_\_\_\_\_

**Allowance of Labour Charges**  
Ishaq  
Warsiguda

Date: 28.02.2023

**In favor of:** Genopolis  
**Project / Site:** GVDC  
**Location:** Turkapally Village.  
**Type of Work:** centering & rod bending Work.  
**Towards:** Allowance for Labour Charges

S No.	Description	Amount
1.	Towards central lobby slab.4 & beams centering & rod bending Work done. Rs.5,38,388 Work done from date : 10-01-2023 to 5-02-2023	Rs.1,07,677/-

Amount in words:-one lakhs seven thousand six hundred and seventy seven rupees o

Sign: \_\_\_\_\_