

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

Sl. No. - site bills register		165		Date - site bills Register		28/2/23	
Company Name:		GVDC		Site:		Ceenopdis	
Name of Contractor		Md. Jhaq.					
Nature of work		R-cc work					
Work done		From Date		15/1/23		To Date	
						14/2/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	slb - 4	19.567	84.50	84	16,53,411.50		
2.	Chimney	3421.79	84.50	84	289,141.36		
3.	Chim sides	800.64	84.50	84	67,656.08		
4.	Beam, Sides	6570.59	84.50	84	5,55,214.52		
5.		57.50	84.50	84	4,858.85		
6.							
7.							
8.							
9.							
10.							
11.	Total:				25,70,280		
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 : <i>work Completed</i>							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 01/3/2023		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.

Estimate sheet							
Company Name:		GVDC					
Project:		GENOPOLIS					
Work Description:		Block no.191 slab 4 Rcc estimate					
Name of the Contractor		Ishaq					
Prepared By		brahmam					
Date		16.02 2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Slab area from auto cadd-4		19,567.00	sft	84.50	16,53,411.50	
2	column caps-4		3,421.79	sft	84.50	2,89,141.36	
3	column caps Sides-4		800.64	sft	84.50	67,654.08	
4	Beams-4		6,570.59	sft	84.50	5,55,214.52	
5	Sides		57.50	sft	84.50	4,858.75	
					TOTAL		25,70,280
			30,417.52				
Total- Twenty five lakhs seventy thousand two hundred and eighty rupess only							

MEASUREMENT SHEET									Approved		
Company Name:	GVDC										
Project:	GENOPOLIS										
Work Description:	Block no.191 slab.4 Rec estimate										
Name of the Contractor:	Ishaq										
Prepared By:	brahman										
Date:	16.02.2023										
S No.	Item Head	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total			
1	Slab area from auto cadd-4	20,062.00	1.00	1.00	1.00	20,062.00	sft				
	deductions	126.00	1.00	1.00	1.00	126.00	sft		20,062.00		
		60.00	1.00	1.00	1.00	60.00	sft				
		86.00	1.00	1.00	1.00	86.00	sft				
		114.00	1.00	1.00	1.00	114.00	sft				
		109.00	1.00	1.00	1.00	109.00	sft				
							B		495.00		
							Total	C=(A-B)	19,567.00		
2	column caps-4	13.16	13.16	1.00	12.00	2,078.23	sft				
		7.66	13.16	1.00	11.00	1,108.86	sft				
		7.66	7.66	1.00	4.00	234.70	sft				
3	column caps Sides-4	13.16	0.75	4.00	12.00	473.76	sft		3,421.79		
		7.66	0.75	2.00	11.00	126.39	sft				
		13.16	0.75	1.00	11.00	108.57	sft				
		7.66	0.75	4.00	4.00	91.92	sft				
									800.64		
4	Beams-4										
	Grid A TO F-7	139.00	8.25	1.00	1.00	1,146.75	sft				
	Grid A TO F-7	29.45	5.00	1.00	1.00	147.25	sft				
	Grid A TO F-7	19.66	5.00	1.00	1.00	98.30	sft				
	Grid A TO F-7	28.50	5.00	1.00	1.00	142.50	sft				
	Grid F-7,8,10,11	4.91	4.85	1.00	1.00	23.81	sft				
	Grid A TO F-11	139.00	8.25	1.00	1.00	1,146.75	sft				
	Grid 11'	12.45	5.00	1.00	1.00	62.25	sft				
	Grid 11	3.25	4.07	1.00	4.00	52.91	sft				
	Grid 11	53.00	4.75	1.00	1.00	251.75	sft				
	Grid 12	19.00	7.00	1.00	1.00	133.00	sft				
	Grid 12	43.00	7.00	1.00	1.00	301.00	sft				
	Grid A 7 TO 8	153.08	8.25	1.00	1.00	1,262.91	sft				
	Grid B 11 TO 12	18.66	5.00	1.00	1.00	93.30	sft				
	Grid A'	3.25	5.00	1.00	2.00	32.50	sft				
	Grid C 11 TO 12	11.75	4.75	1.00	1.00	55.81	sft				
	Grid D 11 TO 12	20.16	4.75	1.00	1.00	95.76	sft				
	Grid F 7 TO 12	153.08	8.25	1.00	1.00	1,262.91	sft				
	Grid F ' 7 TO 8	32.00	4.08	1.00	1.00	130.56	sft				
	Grid F ' 10 TO 11	32.00	4.08	1.00	1.00	130.56	sft				
5	Sides	115.00	1.00	0.50	1.00	57.50	sft		6570.59		
									57.50		

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 Block no.191 slab.4 beams, column captials centering & rod bending Work done. Rs.25,70,280 Work done from date : 15-0 1 2-2022 to 14- 3 2-2023	Rs 5,14,056/-

Amount in words:-Five lakhs fourteen thousand fifty six rupees only

Sign: _____

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

S No.	Description	Amount
1.	Towards Block no.191 slab.4 beams, column captials centering & rod bending Work done. Rs.25,70,280 Work done from date : 15-012-2022 to 14-3-2023	Rs 20,56,244/-

Amount in words:- Twenty lakhs fifty six thousand two hundred fourty four rupees only.

Sign: _____

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Company Name:		Site:				
Name of Contractor						
Nature of work						
Work done		From Date	To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
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PO/WO no.				PO/WO date:		
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date:		Date:		Date:		
Sign:		Sign:		Sign:		

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