

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

Sl. No. - site bills register		166		Date - site bills Register		28/2/23	
Company Name:		GUDC		Site:		Guruphis	
Name of Contractor Md. Ishag.							
Nature of work R-cc work							
Work done		From Date		26/7/22		To Date	
						02/9/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Block-191						
2.	Column-4	9,436.12	84.50	sf	7,97,352.14		
3.	and Tie beam-4	2801.92	84.50	sf	2,36,762.24		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				10,34,114		
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 : 100% Completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 01/3/2023		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					
Work Description:		block no 191 col.4 & tie beam 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	block no 191 column-4		9,436.12	sft	84.50	7,97,352.14	
2	Tie beams-4		2,801.92	sft	84.50	2,36,762.24	
						TOTAL	10,34,114
Amount:- Ten lakhs thirty four thousand one hundred and fourteen rupess only							

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 column.4, tie beam.4 centering & rod bending Work done. Rs.10,34,114 Work done from date : 26-07-2022 to 02-9-2022	Rs.2,06,822/-

Amount in words:-Two lakhs six thousand eight hundred and twenty two 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 column.4, tie beam.4 centering & rod bending Work done. Rs.10,34,114 Work done from date : 26-07-2022 to 02-9-2022	Rs 8,27,291/-

Amount in words:- Eight lakhs twenty seven thousand two hundred ninty one rupees only.

Sign: _____