

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

Sl. No. - site bills register		167		Date - site bills Register		9/3/23	
Company Name:		GVDC		Site:		Gowpala	
Name of Contractor K. Krishna							
Nature of work Scaffolding work							
Work done		From Date		5/2/23		To Date	
5/3/23							
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Block - 191 Extn	17304	75	slk	1,29,128.00		
2.	Block in East	15204	75	slk	1,06,428.00		
3.	subside chaise						
4.	Scaffolding work						
5.							
6.							
7.							
8.					2,27,556.00		
9.					22,715.00		
10.							
11.							
		Total:			2,50,271.00		
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: 9/03/2023		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							Approved by	
Project :	GENOPOLIS							Sign:	
Work Description :	scaffolding work.								
Prepared By:	Sobhanbabu.								
Contractor Name:	Krishna.								
Date:	09.03.2023								
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
1	Block-191 External scaffolding work	East side scaffolding.	17304.00	Sft	7.00	121128.00			
		West side scaffolding.	15204.00	Sft	7.00	106428.00			
							227556.00		
						Add 10% extra	22755.00		
						Total	250311.00		
Amount in words :- Two lakhs fifty thousand three hundred and eleven only									

**MEASUREMENT SHEET**

Company Name:		GVDC		Approved by					
Project :		GENOPOLIS		Sign:					
Work Description :		scaffolding work.							
Prepared By:		Sobhanbabu.							
Contractor Name:		Krishna.							
Date:		09.03.2023							
S.No	Item Head	Item Description	Length	Width	Height	Nos	E=AXBXCXD Quantity	F Units	G=Sum of E Total Head
1	Block-191 External scaffolding work	East side scaffolding.	48.00	1.00	72.00	1.00	3456.00	Sft	
			62.00	1.00	78.00	2.00	9672.00	Sft	
			58.00	1.00	72.00	1.00	4176.00	Sft	17304.00
		West side scaffolding.	168.00	1.00	78.00	1.00	13104.00	Sft	
			175.00	1.00	12.00	1.00	2100.00	Sft	15204.00

**Bill for Labour charges**  
Krishna.  
Mallapur.

Date:09.03.2023

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

S No.	Description	Amount
1.	Brief description of work done :Block-191 east and west Side double scaffolding work. Total amount =Rs.2,16,846=00 Work done from date : 25.02.2023to 05 .03.2023	Rs.1,00,124=00

Amount in words : One laksh one hundred and twenty four Rupees only.

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

**Bill for Equipment Allowance**  
Krishna  
Mallapur..

Date:09.03.2023

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

S No.	Description	Amount
1.	Brief description of work done :Block-191 east and west Side double scaffolding work. Total amount =Rs.2,50,311=00 Work done from date : 25.02.2023to 05 .03.2023	Rs.1,00,124=00

Amount in words : one laksh one hundred and twenty four Rupees only.

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

**Bill for Consumable**  
Krishna.  
Mallapur..

Date:09.03.2023

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

S No.	Description	Amount
1.	Brief description of work done :Block-191 east and west Side double scaffolding work. Total amount =Rs.2,50,311=00 Work done from date : 25.02.2023to 05 .03.2023	Rs.50,062=00

Amount in words : Fifty thousand sixty two Rupees only.

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