

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

Sl. No. - site bills register		173		Date - site bills Register		31/3/23	
Company Name:		GUPC		Site:		Bannur	
Name of Contractor N. Krishna							
Nature of work Civil work							
Work done		From Date		To Date			
		21/3/23		29/3/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.G. Supply etc.	1502.50	16.25	sq ft	24,528.13		
2.	fire tank Head Room	833.00	16.25	sq ft	13,536.00		
3.	Bank Hill plot etc.	16.00	120.00	sq m	1,920.00		
4.	Head Rm steps etc	936.00	6.00	sq ft	5,616.00		
5.	peccat, Churn	96.00	40.00	sq ft	3,840.00		
6.	etc, Terrace floor	9800.00	1.00	sq ft	9,800.00		
7.	shere - 19, 2 roads	209.00	16.25	sq ft	3,396.25		
8.	ETH STP Supply etc	1064.00	6.00	sq ft	6,384.00		
9.	ETH Supply etc						
10.							
11.	Total:				69,720.00		
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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 21/3/2023		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.

ESTIMATE SHEET							
Company Name:	GVDC						Approved by
Project :	GENOPOLIS						Sign:
Work Description :	Civil work						
Prepared By:	Sobhanbabu.						
Contractor Name:	N.Krishna.						
Date:	30.03.2023						
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	UG sump,fire&ETP,STP tanks and	block-191 terracebounds work					
		UG sump plastering work	1552.50	Sft	16.25	25228.13	
		Fire tank &Head room brick &plastering work	833.00	Sft	16.25	13536.25	
		Head room steps work	16.00	No's	120.00	1920.00	
		Fire tank pcc work	936.00	Sft	6.00	5616.00	
		Head room column's work	96.00	Sft	40.00	3840.00	
		Block-191 terrace floor	9800.00	Rft	1.00	9800.00	
		ETP &STP sump\$ brick work.	209.00	Sft	16.25	3396.25	
		ETP sump pcc work.	1064.00	Sft	6.00	6384.00	
							69720.63
						Total	69720.63
Amount in words :- Sixty nine Thousand seven hundrad and twenty Rupees only							

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

Date:30.03.2023

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 : Block-191 terrace floor water bounds making and UG,Stp&Etp civil work Total amount =Rs.69,720=00 Work done from date : 04.03.2023 to 29.03.2023	Rs.27,888=00

Amount in words :Twenty seven thousand eight hundred and eighty eight only.

Sign: _____

Bill for Labour charges

N.Krishna.

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

Hyderabad

Date:30.03.2023

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 : Block-191 terrace floor water bounds making and UG,Stp&Etp civil work Total amount =Rs.69,720=00 Work done from date : 04.03.2023 to 29.03.2023	Rs.27,888=00

Amount in words : Twenty seven thousand eight hundred and eighty eight only .

Sign: _____

Bill for Equipment Allowance

N.Krishna.

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

Date:30.03.2023

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 : Block-191 terrace floor water bounds making and UG,Stp&Etp civil work Total amount =Rs.69,720=00 Work done from date : 04.03.2023 to 29.03.2023	Rs. 13,944=00

Amount in words :Thirteen Thousand nine hundred and fourty four only.

Sign: _____