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

Sl. No. – site bills register	1 102				lla	313	13	
Company Name:	GUPC		Regi:			Gens	phi	
Name of Contractor		cuish	n	1				
Nature of work	Ci		N					
Work done	From Date	1 a	1/3/2	3 To	Date	29:	3 33	
Sl. Villa/Flat/block n No.	o. Qty.	Rate		Units	Amou	mt	Contractors bill no	
1. VGSufflet M	15(2.50	16.	W	str	25	228.13		
2. If ne tel Heart K	CONTRACTOR OF THE PROPERTY OF		75	str	13	36.N		
3. Bout He plate-		1		NE'S	THE RESIDENCE AND ADDRESS.	20.00.		
4. Hed lastin		1	w.	St		016.2.		
	mi 96. ~		· W.	81		840.0		
6. Inte, tem f	W 9800. W	The state of the s	N	RIV	9800.2			
7. blue-19, by	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	The same of the sa	2	8/1	distance sales and	396.25		
1611.3110110	A STATE OF THE PARTY OF THE PAR	6	.0	8/	62	84-21		
10. Supple	MI					/		
	Total:			-	69.	220		
Bill required	ZYES DNO.		GST	bill requi	red	O YES	INO.	
Measurement & estimate sheet: PO/WO no.	□ Required □ Not required		estim	urement ate sheet:		☐ Enclos		
Remarks:								
Remouns.								
Approved by Project M	lanager Appr	roved by	Desi	gn Team	App	Approved by M.D.		
Date: 31/3/202	Date	:			Dat	THE R. P. LEWIS CO., LANSING, STR.,		
Sign: 121	Sign	:			Sign	n:		
Notes: 1 This advice must be			work 2	This form				

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour hills, 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						0 47.04
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	UG sump,fire&ETP,STP		10.05	05000 40			
		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		
		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	
		ETP sump pec work.	1001.00				69720.63
						Total	69720.63
		a: to sine They and sower hundred and twenty Rus	ees only				
	Amount in words	:- Sixty nine Thousand seven hundrad and twenty Rup					

ASUREMENT SH	HEET								
mpany Name:	GVDC						A server and by		
oject:	GENOPOLIS						Approved by		
ork Description :	Civil work						Sign:		
epared By:	Sobhanbabu.								
ontractor Name:	N.Krishna.								
ate:	30.03.2023								
			A	В	С	D	E=AXBXCXD	F	G=Sum of E
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
1	UG sump,fire&ETP	STP tanks and block-191 terraceboun		TTIGUIT	Tiergin	1403	Quantity	OTRES	Total rieau
		UG sump plastering work	73.00	1.00	11.25	1.00	821.25	Sit	
			15.00	1.00	11.25	2.00	337.50	Sft	
			35.00	1.00	11.25	1.00	393.75	Sft	
									1552.50
		Fire tank brick work	58.00	1.00	3.25	2.00	377.00	Sft	
		Head room brick work	19.00	1.00	8.00	1.00	152.00	Sft	
		Head room plastering work 2sides	19.00	1.00	8.00	2.00	304.00	Sft	
									833.00
		Head room steps work	1.00	1.00	1.00	16.00	16.00	No's	16.00
		Fire tank pcc work	78.00	12.00	1.00	1.00	936.00	Sft	936.00
		Head room column's work	2.00	1.00	8.00	6.00	96.00	Sft	96.00
		Block-191 terrace floor	9800.00	1.00	1.00	1.00	9800.00	Rft	9800.00
		ETP &STP sumpS brick work.	76.00	1.00	1.00	2.00	152.00	Sft	
			15.00	1.00	1.00	1.00	15.00	Sft	
			42.00	1.00	1.00	1.00	42.00	Sft	
								Oil	209.00
		ETP sump pcc work.	76.00	14.00	1.00	1.00	1064.00	Rft	1064.00
									1001.00

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-191terrace 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:				
Digii.				

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-191terrace 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:			
Dign.			

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-191terrace 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.

Ciron				
Sign:				