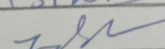


**Construction division.**  
**Advice for giving credit to contractors/suppliers.**

Sl. No. - site bills register		172		Date - site bills Register		31/3/23	
Company Name:		GVDC		Site:		Camp Aris	
Name of Contractor		Anand Lalji Profijwale (Jyothi Balm)					
Nature of work		Lalji Profijwale					
Work done		From Date		22/3/23		To Date	
						26/3/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Central Lobby	847.69	87/-	84	73749.00		
2.	3rd floor toilet						
3.	Lalji Profijwale						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				73749.00		
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: 31/3/2023			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.





**Bill for Labour charges**

Jyithi babu.  
Nagaram.  
Hyderabad

Date:30.03.2023

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done : Central lobby 3 <sup>rd</sup> floor toilets water proofing work. Total amount =Rs.73,749=00 Work done from date : 22.03.2023 to 26 .03.2023	Rs.29,499=00

Amount in words : Twenty nine Thousand four hundred and ninty nine Rupees only.

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

**Bill for Equipment Allowance**

Jyithi babu.  
Nagaram.  
Hyderabad

Date:30.03.2023

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

S No.	Description	Amount
1.	Brief description of work done : Central lobby 3 <sup>rd</sup> floor toilets water proofing work. Total amount =Rs.73,749=00 Work done from date : 22.03.2023 to 26 .03.2023	Rs.29,499=00

Amount in words :Twenty nine thousand four hundred and ninty nine Rupees only.

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

**Bill for Consumable**

Jyithi babu.  
Nagaram.  
Hyderabad.

Date:30.03.2023

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

S No.	Description	Amount
1.	Brief description of work done : Central lobby 3 <sup>rd</sup> floor toilets water proofing work. Total amount =Rs.73,749=00 Work done from date : 22.03.2023 to 26 .03.2023	Rs.14,749=00

Amount in words : Fourteen thousand seven hundred and forty nine Rupees only.

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

## AGGREMENT

From Genome Valley Research center  
Modi properties pvt ltd

Date 30-07-2021

To whom so ever it may concern:

I B Anand jyothi babu (9246808454) water proofing contractor has agreed to do the work at Gvrz site.

1. Water proofing work for toilets at 2727 block 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>, 4<sup>th</sup> floors.

2. Total Amount agreed for the above work for each floor 75000 x 4 Floors Rs 3,00,000/- (Rs. Three lakhs only)

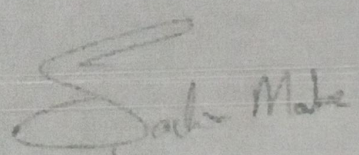
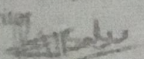
3. Releasing advance amount of Rs 50,000/-

After completion of work balance amount has to be release on processing of work or bill

Note: GST Extra

Thanking You.

Anand water proofing works  
Proprietor



Total area of the above work is 861.00 s-ft

So Rs 75,000 ÷ 861.00

Rs 87/-
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