

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

Sl. No. - site bills register		171	Date - site bills Register		31/3/23	
Company Name:		GVDC	Site:		Genop/17	
Name of Contractor T. Kummanna						
Nature of work Cleaning and chipping work.						
Work done		From Date	25/2/23	To Date	20/3/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Block-119	18964	1/-	8hr	18964-w	
2.	terrace floor					
3.	3rd floor chipping	18964	1/-	8hr	18964-w	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				37928-w	
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 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: 21/3/2023		Date:		Date:		
Sign: <i>T.K.</i>		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:	Gv Discovery Centers						
Project :	Genopolis				Approved by		
Work Description :	Floor chipping and cleaning work.						
Prepared By:	Sobhanbabu.						
Contractor Name:	T.Kurmanna						
Date:	30.03.2023						
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Block-119						
	Terrace floor	Floor chipping and cleaning work.	18964.00	sft	1.00	18964.00	
	3rd floor	Floor chipping and cleaning work.	18964.00	sft	1.00	18964.00	
							37928.00
						Total	37928.00
Amount in words :- Thirty seven Thousand nne hundrad and twenty eight only							

Bill for Labour charges

T.Kurmanna.
Ecil.
Hyderabad.

Date:30.03.2023

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

S No.	Description	Amount
1.	Brief description of work done : Block-119 terrace and 3 rd floor chipping and cleaning work. Total amount =Rs.37,928=00 Work done from date : 25.02.2023to 20 .03.2023	Rs.15,171=00

Amount in words : Fifteen Thousand one hundred and seventy one Rupees only.

Sign: _____

Bill for Equipment Allowance
T.Kurmanna.
Ecil.
Hyderabad.

Date:30.03.2023

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

S No.	Description	Amount
1.	Brief description of work done : Block-119 terrace and 3 rd floor chipping and cleaning work. Total amount =Rs.37,928=00 Work done from date : 25.02.2023to 20 .03.2023	Rs.15,171=00

Amount in words : Fifteen Thousand one hundred and seventy one Rupees only.

Sign: _____

Bill for Consumable

T.Kurmana.
Ecil.
Hyderabad.

Date:30.03.2023

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

S No.	Description	Amount
1.	Brief description of work done : Block-119 terrace and 3 rd floor chipping and cleaning work. Total amount =Rs.37,928=00 Work done from date : 25.02.2023to 20 .03.2023	Rs.7,585=00

Amount in words : Seven thousand five hundred and eighty five Rupees only.

Sign: _____