

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

Sl. No. - site bills register		175		Date - site bills Register		09/4/23	
Company Name:		GUDC		Site:		Gensp/MS	
Name of Contractor Janardhan Prasad							
Nature of work Tiles etc.							
Work done		From Date		12/3/23		To Date	
						28/3/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Central Lobby	2337.75	35/-	81/2	81821.00		
2.	3rd floor						
3.	Leaders, seats						
4.	and Handicraft						
5.	Tiles Tiles etc						
6.							
7.							
8.							
9.							
10.							
11.	Total:				81821.00		
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: 3/4/2023		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.

MEASUREMENT SHEET

Company Name: GVDC
 Project : GENOPOLIS
 Work Description : Central lobby toilets tiles work
 Prepared By: Sobhanbabu.
 Contractor Name: Janardhan Prasad
 Date: 03.04.2023

Approved by
 Sign:

S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AXBXCXD Quantity	F Units	G=Sum of E Total Head
1	Central lobby toilets tiles work								
	3rd floor	ladies toilet wall dado tiles work	84.50	1.00	8.00	1.00	678.00	Sft	
			16.00	1.00	4.00	1.00	64.00	Sft	740.00
		ladies toilet floor tiles work	16.00	12.50	1.00	1.00	200.00	Sft	
			8.50	4.00	1.00	1.00	34.00	Sft	234.00
		Gents toilet wall dado tiles work	88.00	1.00	8.00	1.00	704.00	Sft	
			14.50	1.00	4.00	1.00	58.00	Sft	762.00
		Gents toilet floor tiles work	14.50	15.50	1.00	1.00	224.75	Sft	
			15.50	6.00	1.00	1.00	93.00	Sft	317.75
		handicaped toilet wall dado tiles work	27.50	1.00	8.00	1.00	220.00	Sft	220.00
		handicaped toilet floor tiles work	8.00	8.00	1.00	1.00	64.00	Sft	64.00
							Total		2337.75

Bill for Labour charges
Janardhan Prasad.
Secethapalmandi, Warasiguda.
Hyderabad.

Date:03.04.2023

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

S No.	Description	Amount
1.	Brief description of work done : Central lobby 3 rd floor ladies,gents &handicapped toilets tiles work. Total amount =Rs.81,821=00 Work done from date : 12.03.2023to 28 .03.2023	Rs. 32,728-00

Amount in words : Thirty two Thousand seven hundred and twenty eight Rupees only.

Sign: _____

Bill for Equipment Allowance
Janardhan Prasad.
Seethapalmandi, Warasiguda.
Hyderabad.

Date: 03.04.2023

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

S No.	Description	Amount
1.	Brief description of work done : Central lobby 3 rd floor ladies, gents & handicapped toilets tiles work. Total amount =Rs.81,821=00 Work done from date : 12.03.2023 to 28 .03.2023	Rs. 32,728-00

Amount in words : Thirty two Thousand seven hundred and twenty eight Rupees only.

Sign: _____

Bill for Consumable
Janardhan Prasad.
Seethapalmandi, Warasiguda.
Hyderabad.

Date.03.04.2023

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

S No.	Description	Amount
1.	Brief description of work done : Central lobby 3 rd floor ladies,gents &handicapped toilets tiles work. Total amount =Rs.81,821=00 Work done from date : 12.03.2023to 28 .03.2023	Rs.16,364=00

Amount in words :Sixteen thousand three hundred and sixty four Rupees only.

Sign: _____