


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

Sl. No. - site bills register		176		Date - site bills Register		12/4/23	
Company Name:		GVDC		Site:		Gensphi	
Name of Contractor A. Hanish							
Nature of work Scaffolding etc.							
Work done		From Date		To Date			
		9/4/23		12/4/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Central Lobby Complete	7993	3.50	sqm	27975.50		
2.	Scaffolding for work						
3.	Extend elevator beam						
4.	ad work.						
5.	Block-119 with	6278.00	2.00	sqm	12556.00		
6.	side part scaffolding						
7.	work removed						
8.							
9.							
10.							
11.	Total:				40,531.50		
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: 12/4/2023			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						
Project:	GENOPOLIS					Approved by	
Work Description:	scaffolding work					Sign:	
Prepared By:	Sobhanbabu						
Contractor Name:	A Harish						
Date:	10.04.2023						
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Central lobby couplock west side scaffolding work	External elevation tie beam&walls work	7993.00	Sft	3.50	27975.50	
2	Block no-119. North East side couplock scaffolding work	Ground to terrace floor removing work	6278.00	Sft	2.00	12556.00	
							40531.50
						Total	40531.50
	Amount in words :- Fourty thousand five hundrad and thirty one only						

Bill for Labour charges
Eashwar Rao.
Bollaram.

Date:12.04.2023

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

S No.	Description	Amount
1.	Brief description of work done :Block-191 north side and central lobby scaffolding work Total amount =Rs.40,531=00 Work done from date : 09.04.2023to 12 .04.2023	Rs.16,212=00

Amount in words : Sixteen Thousand two hundred and twelve Rupees only.

Sign: _____

Bill for Equipment Allowance

A.Harish.
Mallapur.

Date:12.04.2023

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

S No.	Description	Amount
1.	Brief description of work done :Block-191 north side and central lobby scaffolding work Total amount =Rs.40,531=00 Work done from date : 09.04.2023to 12 .04.2023	Rs.16,212=00

Amount in words :sixteen Thousand two hundred and twelve Rupees only.

Sign: _____

Bill for Consumable
A.Harish.
Mallapur.

Date:12.04.2023

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

S No.	Description	Amount
1.	Brief description of work done :Block-191 north side and central lobby scaffolding work Total amount =Rs.40,531=00 Work done from date : 09.04.2023to 12 .04.2023	Rs.8,106=00

Amount in words :Eight thousand one hundred and six Rupees only.

Sign: _____