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

| Sl. No. – site bills register | | | 127 | | Regis | - site bill ter | 8 | 12/4/ | 21 | |
|--|-----------------------------|-----------------|--------------------------|-------------|-------------------------|------------------------------------|--------|---------------------------------|---------------------------------|--|
| Compar | y Name: | GVDC Site: | | | | | Gunnan | | | |
| Name o | f Contractor | | To lau | men | 1 | | | U | | |
| Nature | of work | | 'Cl- | y m | | NAME AND ADDRESS OF TAXABLE PARTY. | 4/4 | Mil | rijed. | |
| Work d | one | Fron | n Date | 12/3/22 | | | | 30/2 | The second second second second | |
| Sl. V No. | Villa/Flat/block no. | | Qty. | Rate | | Units Amour | | | Contractors bill no | |
| | by-191 2nd | and | 18964 | 1. | 1.2 84 | | 180 | 164.00 | | |
| 2. | chegirle. | - | | | | | | | | |
| | Inth and Earl | | 2340.0 | 3 | | 24 | 70 | 20.0. | | |
| - | sie Mar | V. | | | | | | | | |
| The second secon | July Cerly's | | | | | | | | | |
| 7. | ening wh. | | | | | | | | | |
| 8. | | | | | | | | | | |
| 9. | | | | | | | - | | | |
| 10. | | Fotal: | | - | | | 2.0 | 1984-2 | | |
| 11. | quired | | ES ONO. | 1 | GST | bill requ | | □ YES | □NO. | |
| Measu | rement & | OR | Required Not required | | | surement | | ☐ Enclo | sed nclosed | |
| PO/W | | TI IAON IOGISIA | | | PO/WO date: | | | - | | |
| Rema | | C | inplete. | J: | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Amor | Approved by Project Manager | | | | Approved by Design Team | | | Approved by M.D. | | |
| Date: 12/3/2023 | | | | Date: | | | | | | |
| Sign | 0. | | Sign | Sign: Sign: | | | | a 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 | | |

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, each work, turnless civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement shoots for hire charges, each work, turnless civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement shoots for hire charges, each work, turnless civil contractors are clearly given.

| | | | | 1 | | |
|-----------------------------|--|--|---|---|--|--|
| | | | | Accessed by | | |
| Gv Discovery Centers | | | | Approved by | | |
| Genopolis | | | | | | |
| Floor cleaning work. | | | | | | |
| Sobhanbabu. | | | | | | |
| T.Kurmanna | | | | | | |
| 07.04.2023 | | Quantity | Units | Rate | Amount | Grand Total |
| Item Head | Item Description | Quantity | - | | | |
| Block-191 | | 18964.00 | sft | 1.00 | 18964.00 | 18964.00 |
| 3rd floor | Floor cleaning work. | | sft | 3.00 | 7020.00 | 7020.00 |
| Noth east and East side | compound moram cutting, levelling and dressing work | | | | | |
| | | | | | Total | 25984.00 |
| | the dead and aighty four Only | | | | | |
| Amount in words :- Twenty f | ive Thousand nine hundrad and eighty four only | | | | | |
| | Genopolis Floor cleaning work. Sobhanbabu. T.Kurmanna 07.04.2023 Item Head Block-191 3rd floor Noth east and East side | Genopolis Floor cleaning work. Sobhanbabu. T.Kurmanna 07.04.2023 Item Head Block-191 3rd floor Floor cleaning work. | Genopolis Floor cleaning work. Sobhanbabu. T.Kurmanna 07.04.2023 Item Head Block-191 3rd floor Noth east and East side Item Description Quantity 18964.00 2340.00 | Genopolis Floor cleaning work. Sobhanbabu. T.Kurmanna 07.04.2023 Item Description Block-191 3rd floor Noth east and East side Floor cleaning work. Floor cleaning work. Compound moram cutting, levelling and dressing work 2340.00 sft | Genopolis Floor cleaning work. Sobhanbabu. T.Kurmanna 07.04.2023 Item Description Block-191 3rd floor Noth east and East side Floor cleaning work. Floor cleaning work. Floor cleaning work. 18964.00 \$\frac{1}{3}\$\$ 1 00 \$\frac{1}{3}\$\$ 3 00 | Genopolis Floor cleaning work. Sobhanbabu. T.Kurmanna 07.04.2023 Item Head Item Description Block-191 Block-191 Floor cleaning work. Tem Head Floor cleaning work. Tem Head Street Description Block-191 Total |

| EASUREMENT S | HEET | | - | | | | | | - |
|--------------------|-------------------------|---|--------|--------|--------|------|-------------|-------|------------|
| ompany Name: | Gv Discovery Centers | | - | | | | Approved by | | - |
| roject : | Genopolis | | _ | | | | | | - |
| Vork Description : | Floor cleaning work. | | _ | | | | | | - |
| repared By: | Sobhanbabu. | | | | | | | | |
| contractor Name: | T.Kurmanna | | _ | | | | | | |
| Date: | 13.04.2023 | | A | В | С | D | E=AXBXCXD | F | G=Sum of E |
| | | Item Description | Length | Width | Height | Nos | Quantity | Units | Total Head |
| S.No | Item Head | item Description | | | | | | | |
| 1 | Block-191 | | 42.00 | 22.00 | 1.00 | 1.00 | 924.00 | Sft | |
| | 3rd floor | Floor cleaning work. | 132.00 | 130.00 | 1.00 | 1.00 | 17160.00 | Sft | |
| | | | 40.00 | 22.00 | 1.00 | 1.00 | 00.088 | Sft | |
| | | | 40.00 | | | | | | 18964.00 |
| | | | 1 | | | | | | |
| 2 | Noth east and East side | compound moram cutting, levelling and dressing work | 390.00 | 6.00 | 1.00 | 1.00 | 2340.00 | Sft | 2210.22 |
| | | compound moram culting, levelling and dressing werk | | | | | | - | 2340.00 |
| | | | 9 | | | | | - | - |
| | | | | | | | | | |
| | | | | | | | | | |

Bill for Consumable

T.Kurmanna. Ecil. Hyderabad.

Date:12.04.2023

In favor of: Project / Site: Genopolis GVDC

Location:

Turkapally village. Floor cleaning work.

Type of Work: Towards:

Allowance for Consumables

| S No. | Description | Amount |
|-------|---|-------------|
| | Brief description of work done: Block-191 3 rd floor Cleaning and north east and east side moram cutting, leveling &dressing work. Total amount =Rs.25,984=00 | Rs.5,196=00 |

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

Bill for Labour charges

T.Kurmanna. Ecil. Hyderabad.

Date:12.04.2023

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-191 3 rd floor Cleaning and north east and east side moram cutting, leveling &dressing work. Total amount =Rs.25,984=00 Work done from date: 25.03.2023to 30.03.2023 | Rs.10,393=00 |

Amount in words: Ten Thousand three hundred and ninty three Rupees only.

| Sign: | |
|-------|--|
| | |

Bill for Equipment Allowance T.Kurmanna Ecil. Hyderabad.

Date:12.04.2023

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-191 3 rd floor Cleaning and north east and east side moram cutting, leveling &dressing work. | Rs.10,393=00 |
| | Total amount =Rs.25,984=00 Work done from date: 25.03.2023to 30.03.2023 | |

Amount in words: Ten Thousand three hundred and ninty three Rupees only.

| Cian | |
|-------|--|
| Sign: | |
| | |