

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

Sl. No. - site bills register		177	Date - site bills Register		12/4/23		
Company Name:		GVDC	Site:		Gangphis		
Name of Contractor ← J. Lammann							
Nature of work Chy up and Cully/leveling service.							
Work done		From Date	25/3/23	To Date	30/3/23		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Block-19/ 2nd floor	18964	1.00	sq	18964.00		
2.	Chy work						
3.							
4.	Work on East	2340.00	3.00	sq	7020.00		
5.	side Ham						
6.	Cully/leveling						
7.	Chy work						
8.							
9.							
10.							
11.	Total:				25984.00		
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 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: 12/3/2023		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.

ESTIMATE SHEET								
Company Name:	Gv Discovery Centers					Approved by		
Project :	Genopolis							
Work Description :	Floor cleaning work.							
Prepared By:	Sobhanbabu.							
Contractor Name:	T.Kurmanna							
Date:	07.04.2023							
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total	
1	Block-191		18964.00	sft	1.00	18964.00	18964.00	
	3rd floor	Floor cleaning work.						
2	Noth east and East side	compound moram cutting,levelling and dressing work	2340.00	sft	3.00	7020.00	7020.00	
						Total	25984.00	
Amount in words :- Twenty five Thousand nine hundred and eighty four only								

Bill for Consumable

T.Kurmanna.
Ecil.
Hyderabad.

Date: 12.04.2023

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-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 : 25.03.2023 to 30 .03.2023	Rs.5,196=00

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

Sign: _____

Bill for Labour charges

T.Kurmana.

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. 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: _____