

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

Sl. No. - site bills register		180		Date - site bills Register		14/4/23	
Company Name:		GUDC		Site:		Gungahin	
Name of Contractor Y. Erware Rv.							
Nature of work scuffing mt-							
Work done		From Date		10/4/23		To Date	
						12/4/23	
Sl. No.	Villa/Flat/block no	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Block-191 Rainwater	1764. m	7.15	sqm	12348. m		
2.	Block-119 Rainwater	1764. m	7.15		12348. m		
3.	Block-119 Rainwater	1638. m	7.15		11466. m		
4.	ETP Gate	4316. m	7.15		30212. m		
5.	and STP Gate	1496. m	7.15		10472. m		
6.		2992. m	7.15		20944. m		
7.		3000. m	7.15		21000. m		
8.		1728. m	7.15		12096. m		
9.							
10.							
11.	Total:				1,30,866. m		
Bill required		<input 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 : B/W Completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 14/3/2023		Date:		Date:			
Sign: <i>[Signature]</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, for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET								
Company Name:	GVDC						Approved by	
Project :	GENOPOLIS						Sign.	
Work Description :	scaffolding work.							
Prepared By:	Sobhanbabu.							
Contractor Name:	Y.Eashwar Rao.							
Date:	14.04.2023							
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total	
	Block no-191 Rainwater lines work							
1	Northwest side	duct double scaffolding work	1764.00	Sft	7.00	12348.00		
	south east side	duct double scaffolding work	1764.00	Sft	7.00	12348.00		
	south west side	Electrical duct double scaffolding work	1638.00	Sft	7.00	11466.00		
	south side	External part double scaffolding work	4316.00	Sft	7.00	30212.00		
2	Block-119	Fire duct	1496.00	Sft	7.00	10472.00		
3	Central lobby	Fire ducts	2992.00	Sft	7.00	20944.00		
4	ETP Tank	External&internal double scaffolding work	3000.00	Sft	7.00	21000.00		
5	STP Tank	External&internal double scaffolding work	1728.00	Sft	7.00	12096.00		
							130886.00	
						Total	130886.00	
Amount in words :- One laksh thirty thousand eight hundrad and eighty six only								

Bill for Labour charges

Y.Eashwar Rao.

Bollaram.

Date:14.04.2023

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-119¢ral Lobby ducts ,ETP,STP double scaffolding work Total amount =Rs.1,30,886=00 Work done from date : 10.02.2023to 12 .04.2023	Rs.52,354=00

Amount in words : Fifty two Thousand three hundred and fifty four Rupees only.

Sign: _____

Bill for Equipment Allowance

Y.Eashwar Rao.
Bollaram.

Date:14.04.2023

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-119¢ral Lobby ducts ,ETP,STP double scaffolding work Total amount =Rs.1,30,886=00 Work done from date : 10.02.2023to 12 .04.2023	Rs.52,354=00

Amount in words :Fifty two Thousand three hundred and fifty four Rupees only.

Sign: _____

Bill for Consumable
Y.Eashwar Rao.
Bollaram.

Date: 14.04.2023

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-119¢ral Lobby ducts ,ETP,STP double scaffolding work Total amount =Rs.1,30,886=00 Work done from date : 10.02.2023to 12 .04.2023	Rs.26,177=00

Amount in words :Twenty Six thousand one hundred and seventy seven Rupees only.

Sign: _____