

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

Sl. No. - site bills register		178	Date - site bills Register		14/4/23		
Company Name:		GVDC	Site:		Guruph		
Name of Contractor align="center">K. Krishnan							
Nature of work align="center">Scarfolding work.							
Work done		From Date	10/3/23	To Date	13/4/23		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Block-19/Extend	8034	7/-	sqft	56238.00		
2.	and Gate Scarfolding	4964	7/-	sqft	34748.00		
3.	work.	4964	7/-	sqft	34748.00		
4.		2900	7/-	sqft	20300.00		
5.							
6.							
7.							
8.			Add 10% Ext		146034.00		
9.					14603.00		
10.							
11.	Total:				160637.00		
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 type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : align="center">work Completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 14/4/2023		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					Approved by	
Project :	GENOPOLIS					Sign:	
Work Description :	scaffolding work.						
Prepared By:	Sobhanbabu.						
Contractor Name:	K.Krishna.						
Date:	14.04.2023						
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Block-191 External double scaffolding work						
		South side scaffolding.	8034.00	Sft	7.00	56238.00	
		South east duct inner side	4964.00	Sft	7.00	34748.00	
		North east duct inner side	4964.00	Sft	7.00	34748.00	
		Terrace tank sarrounding	2900.00	Sft	7.00	20300.00	
							146034.00
						Add 10% extra	14603.00
						Total	160637.00
Amount in words :-One lakh sixty thousand six hundrad and thirty seven only							

Bill for Consumable
Krishna.
Mallapur..

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-191 south and east Side double scaffolding work. Total amount =Rs.1,60,637=00 Work done from date : 10.03.2023to 13 .04.2023	Rs.32,127=00

Amount in words : Thirty two thousand one hundred and twenty seven Rupees only.

Sign: _____

Bill for Equipment Allowance
K.Krishna
Mallapur..

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-191 south and East Side double scaffolding work. Total amount =Rs.1,60,637=00 Work done from date : 10.03.2023to 13 .04.2023	Rs.64,254=00

Amount in words : Sixty four thousand two hundred and fifty four Rupees only.

Sign: _____

Bill for Labour charges
K.Krishna.
Mallapur.

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-191south and east Side double scaffolding work. Total amount =Rs.1,60,637=00 Work done from date : 10.03.2023to 13 .04.2023	Rs.64,254=00

Amount in words : Sixty four thousand two hundred and fifty four Rupees only.

Sign: _____