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

Sl. No. – site bills register	183		Date - site bills Register		S	19/04/23 Crenopolis			
Company Name:	Company Name: GVDC			Site: Cre			Chena	ne no polis	
Name of Contractor	lame of Contractor P. Sai kumal								
Nature of work	CI	ect of	cal	at	laba	2 9	nacte	8	
Work done	From Dai	te		~	laba	Date			
Sl. Villa/Flat/block no.	Qty.		Rate		Units	Amou	nt	Contractors bill no	
1. labour que	acter 1	0	35	00	per oft	35	00		
2.									
3.									
4.									
5.							-		
6.									
8.									
9.		-							
10.						1			
11. T	otal:					3,50	00		
Bill required	□ YES □	NO.	GST bill require			□YES □NO.			
Measurement & estimate sheet:	MRequire ☐ Not req		Measurement & estimate sheet:			VEnclosed ☐ Not enclosed			
PO/WO no.			PO/WO date:						
Remarks: LIS Ra	e fixe	d Rs	35	50 1	Per Bu	alte	a bu		
Subba Reddy	392				,		9		
U	Remarks: L/S Rate fixed RS 350 Per Qualter by Subballeddy Sis								
						200			
Approved by Project Manager Appro			ved by Design Team			App	Approved by M.D.		
Date: 19/4/2023		Date:				Date	:		
Sign: 151		Sign:	n:			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.

Electrical.xlsx

MEASU	REMENT SHEET:								
Company	y Name:	GV Discovery Centre Pvt Ltd							
Project N	Name:	Genopolis							
Work De	escription:	Electrical work at Labour Quarters at GVS	SH site (set	2)					
Contract	or Name:	P.Sai kumar							
Prepared	By:	Mallikarjun							
Date:		19-04-2023							
			A	В	С	D	Е	F	G
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Laving of pining w	riring and fixing of switch boards	1	1	1	10	10	No's	

Electrical.xlsx

ESTIMA	TE SHEET:						
Company	y Name:	GV Discovery Centre Pvt Ltd					
Project N		Genopolis					
Work De	escription:	Electrical work at Labour Quarters at GVSF	I site (set 2)				
Contract	or Name:	P.Sai kumar					
Prepared	By:	Mallikarjun					
Date:		19-04-202	23				
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Laying of pipin	g, wiring and fixing of switch boards	1	0 No's	350	3,500	
		Total:					3,500
	Note: Lumpsum	rate for electrical work of Rs. 350/- per quar	ter is fixed by Subba Re	ddy Sir			

Bill for Labour Charges

P.Sai kumar, Annasagar village Siddipet Dist.

Date: 19-04-2023.

In favor of:

GV Discovery Centre Pvt Ltd

Project / Site:

Genopolis

Location:

Genome Valley, Turkapally

Type of Work:

Electrical

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Laying of piping, wiring and fixing of switch boards at labour quarters Total Amount = Rs: 3,500/-	Rs: 1,400/-

Amount in words: One Thousand Four Hundred Rupees only.

Sign:					
	 -	_	_	_	 _

Bill for Equipment Allowance

P.Sai kumar, Annasagar village Siddipet Dist.

Date: 19-04-2023

In favor of:

Dr.NRK Bio-tech pvt ltd

Project / Site:

Nextopolis

Location:

GenomeValley, Turkapally

Type of Work:

Electrical

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Laying of piping, wiring and fixing of switch boards at labour quarters Total Amount = Rs: 3,500/-	Rs: 1,400/-

Amount in words: One Thousand Four Hundred Rupees only.

Sign:			
Digii.		Spinish Pilo	

Bill for Consumables Allowance

P.Sai kumar, Annasagar village Siddipet Dist.

Date: 19-04-2023.

In favor of:

GV Discovery Centre Pvt Ltd

Project / Site:

Genopolis

Location:

GenomeValley, Turkapally

Type of Work:

Electrical

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Laying of piping, wiring and fixing of switch boards at labour quarters Total Amount = Rs: 3,500/-	Rs: 700/-

Amount in words: Seven Hundred Rupees only.

a.			
Sign:			
DIEII.	Principal de l'account de		_