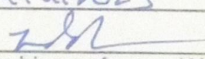


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		185	Date - site bills Register		24/07/23	
Company Name:		GUDC	Site:		Chenopols	
Name of Contractor		Sanardhan Prasad				
Nature of work		c.c.s laying				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	labour cts	1,140-00	10-00	Sft	11,140-00	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				11,140-00	
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 checked="" 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: laying of shabad stones at labour cts and lumpsum rate is fixed by subba reddy sir						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 24/07/2023		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.

MEASUREMENT SHEET:																		
S No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total									
		GV Discovery Centre Pvt Ltd Genopolis Flooring in Labour Quarters at GVSH site Janardhan Prasad Mallikarjun 24-04-2023																
1	Laying of Shabad stones inside labour qtrs and toilets		10 19	10 6	1 1	10 1	1000 114	Sft Sft										1,114

ESTIMATE SHEET						
Company Name:	GV Discovery Centre Pvt Ltd					
Project Name:	Genopolis					
Work Description:	Flooring in Labour Quarters at GVSH site					
Contractor Name:	Janardhan Prasad					
Prepared By:	Mallikarjun					
Date:	24-04-2023					
S No	Item Head	Item Description	Quantity	Units	Rate	Item Head Total
1	Laying of Shabad stones	inside labour qtrs and toilets	1,114	Sft	10	11,140
		Total:				11,140
Note Lumpsum rate for stone laying of Rs. 10/- per sft is fixed by Subba Reddy Sir						

Bill for Labour Charges

Janardhan Prasad,
Neredmet,
Hyderabad.

Date: 24-04-2023.

In favor of: GV Discovery Centre Pvt Ltd
Project / Site: Genopolis
Location: GenomeValley, Turkapally
Type of Work: Tiles

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Laying of Shabad stones inside labour qtrs and toilets Total Amount = Rs: 11,140/-	Rs: 4,456/-

Amount in words: Four Thousand Four Hundred and Fifty Six Rupees only.

Sign: _____

Bill for Equipment Allowance

Janardhan Prasad,
Neredmet,
Hyderabad.

Date: 24-04-2023.

In favor of: GV Discovery Centre Pvt Ltd
Project / Site: Genopolis
Location: Genome Valley, Turkapally
Type of Work: Tiles

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Laying of Shabad stones inside labour qtrs and toilets Total Amount = Rs: 11,140/-	Rs: 4,456/-

Amount in words: Four Thousand Four Hundred and Fifty Six Rupees only.

Sign: _____

Bill for Consumables Allowance

Janardhan Prasad,
Neredmet,
Hyderabad.

Date: 24-04-2023.

In favor of: GV Discovery Centre Pvt Ltd
Project / Site: Genopolis
Location: GenomeValley, Turkapally
Type of Work: Tiles

Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Laying of Shabad stones inside labour qtrs and toilets Total Amount = Rs: 11,140/-	Rs: 2,228/-

Amount in words: Two Thousand Two Hundred and Twenty Eight Rupees only.

Sign: _____