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

SI No	gita billa sociata	_			I m				
Sl. No. – site bills register		85		Date Regis	- site bil	ls	241	04/23	
Company Name: Cos		ODC	Site:			Crenopolis			
Name of	Contractor		nardha	~	Dra				
Nature o	f work	-c.	les la	5.9	,				
Work do	ne	From	Date	1		To	Date		
Sl. Vi	lla/Flat/block no.	Q	ty.	Rate		Units	Amou	nî	Contractors bill no
1.	about etr	5	1,114-00	(0	-00	884	11.	140-9	
2.								, , ,	
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11.	Т	otal:			1		11,11	40-00	
Bill requ	ired	□ YES	пио.		GST	oill requir	the same of the sa	YES I	NO.
Measure		⊌ Requ			Measu	rement d	Sc +	Enclose	d
estimate sheet:		required	-	estimate sheet: PO/WO date:		1	□ Not enc	losed	
Remarks :	: laying of	- 81	rebad	8tm	ر د	at cab	ome o	etro a	~d
Unn	phum re	ete	13 five	ed	50	sus	ba Re	ddy	si~
Approved	by Project Mana	ger	Approv	ed by I	Design	Team	Appro	ved by M	.D.
Date: 2	4/4/202	(Date:				Date:		
Sign:	281		Sign:				Sign:		
Joten: 1 Th	is advise must be see	4 141.1	7.1. 6				- Bu		

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 SHELT								
Company Name.	GV Discovery Centre Pvt Ltd							
Project Name	Genopolis							
Work Description	Flooring in Labour Quarters at GVSH site							
Constructor Name:	Janardhan Prasad							
Prepared By	Mallikarjun							
Date	24-04-2023							
		A	В	O	D	Э	Ľ.	9
S No Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
Laving of Shabad	Laving of Shabad stones inside labour qirs and toilets	10	10	-	10	1000 SA	Sft	
		61	9	-	-	114	114 Sft	
							Sft	1,114

Company Name: GV Discovery Centre Pvt Ltd Project Name: Genopolis Work Description: Flooring in Labour Quarters at GVSH site Contractor Name: Janardhan Prasad Contractor Name: Janardhan Prasad Prepared By: Mallikarjun Date: S.No Item Head Item Description Quantity Units Rate Amount Item Head Total S.No Item Head Item Description Quantity Units Rate Amount Item Head Total Total: Tota	FRIMATE SHEET						
Genopolis Flooring in Labour Quarters at GVSH site Janardhan Prasad Mallikarjum 24-04-2023 Head Item Description Ot Shabad stones inside labour qtrs and toilets Total: Total:	Vame	GV Discovery Centre Pvt Ltd					
ne. Janardhan Prasad Mallikarjun 24-04-2023 sm Head Item Description Quantity Units Rate Amount Item Head Total: Total:	me	Genopolis					
ame Janardhan Prasad Mallikarjun 24-04-2023 tem Head Item Description Quantity Units Rate Amount Item Head ing of Shabad stones inside labour qtrs and toilets I,114 Sft 10 11,140 Total:	ription	Flooring in Labour Quarters at GVSH site					
Mallikarjun 24-04-2023 Head Item Description Quantity Units Rate Amount Item Head of Shabad stones inside labour qirs and toilets 1,114 Sft 10 11,140 Total: Total:	Name	Janardhan Prasad					
tem Head Item Description Quantity Units Rate Amount Item Head ing of Shabad stones inside labour qtrs and toilets Total:	lv.	Mallikarjun					
Quantity Units Rate Amount Item Head		24-04-2023					
Item Description Quantity Units Rate Amount Land Amount Land State Amount Land Land Land Land Land Land Land Land							Item Head Total
bad stones inside labour qtrs and toilets 1,114 Sft 10 11,140 Total	Item Head	Item Description	Quantity	Units	Rate	Amount	
1,114 Sft 10,140						0,1	
	aying of Shab	ad stones inside labour qtrs and toilets	1,114	t Sft	10	11,140	
		Total:					151

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:	
2.5	

Bill for Equipment 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 Equipment

	Description	Amount
S No.		
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.

C1.	
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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

	Description	Amount
S No.	Description On the result of Shahad stones	
	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.

Cian.	
Sign:	