

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

Sl. No. - site bills register		181		Date - site bills Register		14/4/23	
Company Name:		GvDC		Site:		Campus	
Name of Contractor N. Krishna							
Nature of work Civil work							
Work done		From Date		4/1/23		To Date	
						29/3/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Block-119/Block		Different				
2.	East, North side	6489.5	Rate	8%	233,462		
3.	elect. lines & W	1606	24/-				
4.	Plaster of different	All	To				
5.	Slab floor elect	Civil work	40/-				
6.	Finishing of	MISS					
7.	Miscellaneous						
8.	W/M / R-c						
9.	work						
10.							
11.	Total:				233462		
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 : The Amount to deduct with Home line Infee.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 25/4/2023		Date:		Date:			
Sign: [Signature]		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 :	Civil work						
Prepared By:	Sobhanbabu.						
Contractor Name:	N Krishna.						
Date:	18.03.2023						

S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Block-119						
1	East side	Esat side ground floor elevation brick work up to Cgrid to E grid	252.00	Sft	26.00	6552.00	
		Esat side ground floor elevation plastering work up to Cgrid to E grid	504.00	Sft	24.00	12096.00	
		East side B,C grid duct inner plastering work 1st floor	112.50	Sft	24.00	2700.00	
		East side B,C grid duct inner plastering work 2nd floor	112.50	Sft	26.00	2925.00	
		East side B,C grid duct inner plastering work 3drffloor	112.50	Sft	28.00	3150.00	
		East side B,C grid duct inner plastering work 4th floor	112.50	Sft	30.00	3375.00	
		East side B,C grid duct inner plastering work 5st floor	112.50	Sft	32.00	3600.00	
2	North side	North side tank up to terrace lvi to tank lvi brick work	230.00	Sft	32.00	7360.00	
		North side tank up to terrace lvi to tank lvi plastering work	230.00	Sft	24.00	5520.00	
3	Lift	1st floor brick work	85.50	Sft	26.00	2223.00	
		1st floor plastering work 2sides	171.00	Sft	24.00	4104.00	
		2nd floor brick work	85.50	Sft	28.00	2394.00	
		2nd floor plastering work 2sides	171.00	Sft	26.00	4446.00	
		3rd floor brick work	85.50	Sft	30.00	2565.00	
		3rd floor plastering work 2sides	171.00	Sft	28.00	4788.00	
		4th floor brick work	85.50	Sft	32.00	2736.00	
		4th floor plastering work 2sides	171.00	Sft	30.00	5130.00	
4	North east corner duct	1st floor 5 to 6 grid duct inner plastering work	44.00	Sft	24.00	1056.00	
		2nd floor 5 to 6 grid duct inner plastering work	44.00	Sft	26.00	1144.00	
		3rd floor 5 to 6 grid duct inner plastering work	44.00	Sft	28.00	1232.00	
5	North west corner duct	1st floor 5 to 6 grid duct inner plastering work	44.00	Sft	24.00	1056.00	
		2nd floor 5 to 6 grid duct inner plastering work	44.00	Sft	26.00	1144.00	
		3rd floor 5 to 6 grid duct inner plastering work	44.00	Sft	28.00	1232.00	
6	South west corner duct beams	Stilt floor 5 to 6 grid duct inner plastering work	120.00	Sft	24.00	2880.00	
		1st floor 5 to 6 grid duct inner plastering work	120.00	Sft	26.00	3120.00	
		2nd floor 5 to 6 grid duct inner plastering work	120.00	Sft	28.00	3360.00	
		3rd floor 5 to 6 grid duct inner plastering work	120.00	Sft	30.00	3600.00	
7	North side Electrical duct	duct inner plastering work 1st floor	53.00	Sft	24.00	1272.00	
		duct inner plastering work 2nd floor	53.00	Sft	26.00	1378.00	
		duct inner plastering work 3rd floor	53.00	Sft	28.00	1484.00	
8	East side slab Projections	1st&3rd floor projections plastering work.	441.00	Sft	24.00	10584.00	
9	Terrace floor	inner side brick work	220.00	Sft	32.00	7040.00	
		inner side plastering work	441.00	Sft	30.00	13230.00	
10	south side lift back side central lobby	3rd floor Brick work	105.00	Sft	30.00	3150.00	
		3rd floor plastering work	105.00	Sft	28.00	2940.00	
11	Terrace floor	ducts plastering work	1384.00	Sft	24.00	33216.00	
		ducts brick work	92.00	Sft	32.00	2944.00	
		ducts plastering work	184.00	Sft	24.00	4416.00	
12	Stilt floor	Windows elevation RCC work and plastering work	1408.00	No's	40.00	56320.00	

233462.00
Total **233462.00**

Amount in words :-Two lakhs thirty three Thousand four hundrad and sixty two Rupees only

Bill for Labour charges

N.Krishna.
H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.
Hyderabad

Date:13.04.2023

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally.
Type of Work: Civil work.
Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done : Block-119 All floors civil works and miscellaneous civil works. Total amount =Rs.2,33,462=00 Work done from date : 04.11.2023 to 29.03.2023	Rs.93,384=00

Amount in words :Ninty three thousand three hundred and eighty four only .

Sign: _____

Bill for Equipment Allowance

N.Krishna.

H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.
Hyderabad.

Date:13.04.2023

In favor of: Genopolis

Project / Site: GVDC

Location: Turkapally.

Type of Work: Civil work.

Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done : Block-119 All floors civil works and miscellaneous civil works. Total amount =Rs.2,33,462=00 Work done from date : 04.11.2023 to 29.03.2023	Rs. 46,692=00

Amount in words :Fourty six Thousand six hundred and ninty two only.

Sign: _____

Bill for Consumable
N.Krishna.
H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.
Hyderabad.

Date: 13.04.2023

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally.
Type of Work : Civil work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Block-119 All floors civil works and miscellaneous civil works. Total amount =Rs.2,33,462=00 Work done from date : 04.11.2023 to 29.03.2023	Rs.93,,384=00

Amount in words :Ninty three thousand three hundred and eighty four only.

Sign: _____