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

Sl. No. – site bills register	181	Date - site bills Register 14/4/2				14/23	
Company Name:	Gu	nc	Site:		Mys.		
Name of Contractor		N. Kuis	hne)			0
Nature of work		Cin		,			
Work done	From Date	е	4/1/2	7	Date	3	19/3/23
Sl. Villa/Flat/block no.	O. Qty.	Ra	te	Units	Amou	int	Contractors bill no
1. Blog - 119 Mon	101	Di Di	Hent				
2. Carr North	u 64	F9.5 - P	iti.	81	23	3,462	-
3. docts lener	NW 10	و که	4-				
	willy A		To		-	1	
5. SElffen 2		MALINE	40/			-	
6. Incharge	1 +	M'SS				/	
Phacetteria							
8. LMM /R.	a						
10.							
	Total:				2,33	462	1
Bill required	O YES	NO.	GST	bill requ			S DNO.
Measurement & estimate sheet:	□ Require		Measurer estimate		sheet:		closed t enclosed
PO/WO no.			POA	WO date:			-
Remarks: The Aonal do duct is its Homekine Infle.							
Approved by Project M	[anager	Approved	pproved by Design Team				by M.D.
Date: 25 4/20.		Date:	nte: Dat				
Sign: LSA		Sign:			Sig	n:	

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.

STIMATE SHEET						Approved by	200
Company Name:	GVDC					DES SAMPROMENSAMENTALISMENTALISMENT (\$100.000.000.000.000.000.000.000.000.000	
roject :	GENOPOLIS					Sign	
Vork Description :	Civil work		-				
repared By:	Sobhanbabu.			-			
contractor Name:	N.Krishna.						
ate:	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 Sft	26.00	6552.00 12096.00	
		Esat side ground floor elevation plastering work up to Cgrid to E grid	504.00	Sft	24.00	2700.00	
		East side B,C grid duct inner plastering work 1st floor East side B,C grid duct inner plastering work 2nd floor	112.50	Sft	26.00	2925.00	Name of the last
		East side B,C grid duct inner plastering work 3drfloor	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 IvI to tank IvI brick work	230.00	Sft	32.00	7360.00 5520.00	
		North side tank up to terrace lvl to tank lvl plastering work	230.00 85.50	Sft	24.00	2223.00	
3	Lift	1st floor brick work 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	
-	North west corner duct	1st floor 5 to 6 grid duct inner plastering work	44.00	Sft	24.00	1056.00	
5	North West corner duct	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	
			120.00	Sft	24.00	2880.00	
6	South west corner duct beams	Stilt floor 5 to 6 grid duct inner plastering work	120.00	Sft	26.00	3120.00	
		1st floor 5 to 6 grid duct inner plastering work	_	_		-	
		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	
	East side slab Projections	1st&3rd floor projections plastering work.	441.00	Sft	24.00	10584.00	
8		inner side brick work	220.00	Sft	32.00	7040.00	
9	Terrace floor	inner side plastering work	441.00	Sft	30.00	13230.00	
		3rd floor Brick work	105.00	Sft	30.00	3150.00	
10	south side lift back side central lobby		105.00	Sft	28.00	2940.00	
		3rd floor plastering work	_	-			
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	
42	Stilt floor	Windows elevation RCC work and plastering work	1408.00	No's	40.00	56320.00	
12	Suit nooi						
							233462.00
						Total	233462.00
		khs thirty three Thousand four hundrad and sixty two Rupees only					

EASUREMENT SI						ENGLISHED			
ompany Name:	GVDC						Approved by		
roject :	GENOPOLIS						Sign:		
ork Description:	Civil work						Sign.		
repared By:	Sobhanbabu.								
ontractor Name:	N.Krishna.								
ate:	18.03.2023						2000		
			A	В	С	D	E=AXBXCXD	F	G=Sum of E
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
	Block-119								
1	East side	Esat side ground floor elevation brick work up to Cgrid to E grid	63.00	1.00	4.00	1.00	252.00	Sft	
		Esat side ground floor elevation plastering work up to Cgrid to E grid	63.00	1.00	4.00	2.00	504.00	Sft	
		East side B,C grid duct inner plastering work 1st floor	45.00	1.00	2.50	1.00	112.50	Sft	
		East side B,C grid duct inner plastering work 2nd floor	45.00	1.00	2.50	1.00	112.50	Sft	
		East side B,C grid duct inner plastering work 3drfloor	45.00	1.00	2.50	1.00	112.50	Sft	
		East side B,C grid duct inner plastering work 4th floor	45.00	1.00	2.50	1.00	112.50	Sft	
		East side B,C grid duct inner plastering work 5st floor	45.00	1.00	2.50	1.00	112.50	Sft	
2	North side	North side tank up to terrace lvl to tank lvl brick work	46.00	1.00	5.00	1.00	230.00	Sft	
		North side tank up to terrace IvI to tank IvI plastering work	46.00	1.00	5.00	1.00	230.00	Sft	
3	Lift	1st floor brick work	6.50	1.00	7.00	1.00	45.50	Sft	
			8.00	1.00	5.00	1.00	40.00	Sft	
		1st floor plastering work 2sides	6.50	1.00	7.00	2.00	91.00	Sft	
			8.00	1.00	5.00	2.00	80.00	Sft	
		2nd floor brick work	6.50	1.00	7.00	1.00	45.50	Sft	
			8.00	1.00	5.00	1.00	40.00	Sft	
		2nd floor plastering work 2sides	6.50		7.00	2.00	91.00	Sft	
			8.00	1.00	5.00	2.00	80.00	Sft	
		3rd floor brick work	6.50	_	7.00	1.00	45.50	Sft	
			8.00	1.00	5.00	1.00	40.00	Sft	
		3rd floor plastering work 2sides	6.50	1.00	7.00	2.00	91.00	Sft	
			8.00	1.00	5.00	2.00	80.00	Sft	
		1st floor 5 to 6 grid duct inner plastering work	11.00	1.00	4.00	1.00	44.00	Sft	_
4	North east corner duct	2nd floor 5 to 6 grid duct inner plastering work	11.00	1.00	4.00	1.00	44.00	Sft	
		3rd floor 5 to 6 grid duct inner plastering work	11.00	1.00	4.00			Sft	
		1st floor 5 to 6 grid duct inner plastering work	11.00	1.00	4.00	1.00	AND REAL PROPERTY AND ADDRESS OF THE PARTY AND	Sff	
5	North west corner duct	2nd floor 5 to 6 grid duct inner plastering work	11.00	1.00	4.00			Sf	-
		3rd floor 5 to 6 grid duct inner plastering work	11.0	1.00	4.00	-		Sf	-
		Stilt floor 5 to 6 grid duct inner plastering work	48.0	1.00	2.50		THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	Sf	
16	South west corner duct beams	1st floor 5 to 6 grid duct inner plastering work	48.0	0 1.00	2.50			SI	
		2nd floor 5 to 6 grid duct inner plastering work	48.0	0 1.00	2.50			S	
		3rd floor 5 to 6 grid duct inner plastering work	48.0	0 1.00	2.50			S	THE REAL PROPERTY AND ADDRESS OF THE PARTY AND
		3rd floor 5 to 6 grid duct inner plastering work	13.2	5 1.00	4.00	1.00		S	
7	North side Electrical duct	duct inner plastering work 1st floor	13.2	5 1.00	4.00	1.0	53.00	S	-
		duct inner plastering work 2nd floor duct inner plastering work 3rd floor	13.2	-	4.00	0 1.0	0 53.00	S	ft

8	East side slab Projections	1st floor projections plastering work.	63.00	3.50	1.00	1.00	220.50	Sft	
		3rd floor projections plastering work.	63.00	3.50	1.00	1.00	220.50	SR	
9	Terrace floor Lift	inner side brick work	63.00	1.00	3.50	1.00	220.50	SR	
3	Terrace moor circ	inner side black work	63.00	1.00	3.50	2.00	441.00	Sft	
10	south side lift back side central lobby	3rd floor Brick work	10.50	1.00	10.00	1.00	105.00	Sft	
10	South side int back side central lobby	3rd floor plastering work	10.50	1.00	10.00	1.00	105.00	Sft	
	Terrace floor	ducts plastering work	14.00	1.00	4.00	2.00	112.00	Sft	
11	Terrace noor	ducts plastering work	28.00	1.00	4.00	2.00	224.00	Sft	
			54.00	1.00	4.00	2.00	432.00	Sft	
			45.00	1.00	4.00	2.00	360.00	Sft	
			32.00	1.00	4.00	2.00	256.00	Sft	
		ducts brick work	23.00	1.00	4.00	1.00	92.00	Sft	
			23.00	1.00	4.00	2.00	184.00	Sft	
		ducts plastering work	128.00	1.00	1.00	11.00	1408.00	No's	
12 S	Stilt floor	Windows elevation RCC work and plastering work	126.00	1.00	1.00	11.00			200

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.

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.

a.	
Sign:	
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