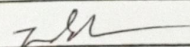


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		186		Date - site bills Register		26/4/23	
Company Name:		GUDC		Site:		Ceemph'in	
Name of Contractor		Janardan Phased					
Nature of work		granite work.					
Work done		From Date		30/3/23		To Date	
						20/4/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Central lobby	12	5000.00	M	60,000.00		
2.	S. Side 1st floor						
3.	to 2nd floor						
4.	Leads/cuts and	9	5000.00	M	45,000.00		
5.	Hand chopped film						
6.	South side Block-19						
7.	Stair case steps	2	52000.00	M	1,04,000.00		
8.	granite work						
9.							
10.							
11.	Total:				2,09,000.00		
Bill required		<input checked="" 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 checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : 100% Completed.							
Approved by Project Manager			Approved by Design Team			Approved by M.D.	
Date: 26/4/2023			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.

ESTIMATE SHEET							Approved by
Company Name:	GVDC						Sign:
Project :	GENOPOLIS						
Work Description :	Granite work						
Prepared By:	Sobhanbabu.						
Contractor Name:	Janardhan Prasad						
Date:	26.04.2023						
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Central lobby						
1	Door granite soffit work	1st floor to 3rd floor north and south side	12.00	No's	5000.00	60000.00	
	Ladies,Gents&handicap Toilet doors soffit work	1st floor to 3rd floor	9.00	No's	5000.00	45000.00	
2	Block-191 south side	2nd and 3rd floor staircase steps granite work	2.00	No's	52000.00	104000.00	209000.00
						Total	209000.00
	Amount in words :- Two lakhs nineThousand Rupees only						

MEASUREMENT SHEET

Company Name: GVDC
 Project : GENOPOLIS
 Work Description : Granite work
 Prepared By: Sobhanbabu.
 Contractor Name: Janardhan Prasad
 Date: 26.04.2023

Approved by
 Sign:

S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AXBXCXD Quantity	F Units	G=Sum of E Total Head
1	Central lobby	1st floor to 3rd floor north and south side	1.00	1.00	1.00	12.00	12.00	No's	
		Door granite soffit work	1.00	1.00	1.00	9.00	9.00	No's	
		Ladies,Gents&handicap Toilet doors soffit work	1.00	1.00	1.00	2.00	2.00	No's	
2	Block-191 south side	2nd and 3rd floor staircase steps granite work							

Bill for Labour charges
Janardhan Prasad.
Seethapalmandi, Warasiguda.
Hyderabad.

Date: 26.04.2023

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally village.
Type of Work: Granite work.
Towards: Allowance for Labour charges.

S No.	Description	Amount
1.	Brief description of work done : Central lobby 1 st floor to 3 rd floor north & south side soffit and ladies, gents & handicapped toilets soffit granite work. Total amount = Rs. 20,9000=00 Work done from date : 30.03.2023 to 20.04.2023	Rs. 83,600=00

Amount in words : Eighty three Thousand six hundred Rupees only.

Sign: _____

Bill for Consumable
Janardhan Prasad.
Seethapalmandi, Warasiguda.
Hyderabad.

Date: 26.04.2023

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

S No.	Description	Amount
1.	Brief description of work done : Central lobby 1 st floor to 3 rd floor north & south side soffit and ladies, gents & handicapped toilets soffit granite work. Total amount = Rs. 20,9000=00 Work done from date : 30.03.2023 to 20 .04.2023	Rs. 41,800=00

Amount in words : Fourty one thousand eight hundred Rupees only.

Sign: _____

Bill for Equipment Allowance
Janardhan Prasad.
Seethapalmandi, Warasiguda.
Hyderabad.

Date: 26.04.2023

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally village.
Type of Work: Granite work.
Towards: Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done : Central lobby 1 st floor to 3 rd floor north & south side soffit and ladies, gents & handicapped toilets soffit granite work. Total amount = Rs. 20,9000=00 Work done from date : 30.03.2023 to 20.04.2023	Rs. 83,600=00

Amount in words : Eighty three Thousand six hundred Rupees only.

Sign: _____