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

Sl. No. – site bills register		188		Date Regi	- site bi	lls	Genophin			
Company Name:		Guoc			Site:			Genophin		
Nam	e of Contractor	4). He	righ	1					
Natu	re of work). He Scitt	Adin	we					
Worl	k done	From Date		1	5523 TOI			1015	23	
Sl. No.	Villa/Flat/block no	. Qty	1.	Rate		Units	Amou	int	Contractors bill no	
1.	anthside Sch	My.	750	2.	N	811	1	200-m.		
2.	lennig nu	1								
3.)									
4.	Cato My Eli		600	3-	(2)	81	21	00.4		
5.	dean g kill	7						1		
6. 7.	seffley who									
8.							3	600-W		
9.				Add	15.1	Exhi		540. N		
10.				-	3 10					
11.	Te	otal:					4	40.00		
Bill 1	required	#YES	□ NO.	NO. GST bill requ			red	O YES	NO.	
	surement &	□ Requi		Measurement						
	nate sheet:	□ Not re	equired	estimate sheet: PO/WO date:				□ Not enclosed		
	WO no.				FOIY	o date.		-	-	
Remarks: wys Couplify.										
			,							
Appr	oved by Project Ma	nager	Appro	Approved by Design Team			App	Approved by M.D.		
Date			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 hills, 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.

ESTIMAT	TE SHEET		T				
Company	Name:	GVDC					
Project:		GENOPOLIS					
Work Des	cription:	scaffolding work					
Name of t	he Contractor	A.Harish.					
Prepared I	Ву	Sobhanbabu.					
Date		12-05-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Block no.119	At north side scaffolding removing work	750.00	sft	2.00	1,500.00	
2	Central lobby	elevation beam and walls double sacffolding work	600.00	sft	3.50	2,100.00	
							3,600.00
						Add 15% Extra	540.00
						Total	4140.00
		Amount-: Four thousand one hunderd and fourty ru	pess only				
		Amount-: Four thousand one hunderd and fourty ru	pess only				

MEASU	REMENT SHEET				Approved				
Compan	y Name:	GV DISVCOVERY Centers							
Project:		Genopolis							
Work D	escription:	scaffolding work							
Name of	f the Contractor	A.Harish.							
Prepare	d By	Sobhanbabu.							
Date:		12-05-2023							
			A	В	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Block no.119	At north side scaffolding removing	50.00	1.00	15.00	1.00	750.00	sft	
									750.00
2	Central lobby	elevation beam and walls double sacffolding	30.00	1.00	10.00	2.00	600.00	sft	
-	Centralions								600.00

Allowance for Consumables

A.Harish. Bollaram

Date: 24-08-2022

In favor of:

G.V.D.C

Project / Site:

Gennopolis

Location:

Genome Valley, Turkapally

Type of Work:

Scaffolding work.

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards block no.119 north side and central lobby elevation purpose Total Amount = Rs:4,140 /- Work done from date 05.05.2023 to date 10.05.2023.	Rs: 828 /-

Amount in words-: Eight hundred and twenty eight Rupees only.

Bill for Equipment Allowance A.Harish.

Mallapur.

Date:-12-05-2023

In favor of:

G.V.D.C

Project / Site:

Gennopolis

Location:

Genome Valley, Turkapally

Type of Work:

Scaffolding work.

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards block no.119 north side and central lobby elevation purpose Total Amount = Rs: 4,140/- Work done from date 05.05.2023 to date 10.05.2023.	Rs:1,656/-

Amount in words-: One Thousand six hundred and fifty six Rupees only.

Sign:	
_	

Bill for Labour Charges A.Harish. Mallapur.

Date: 12-05-2023

In favor of:

G.V.D.C

Project / Site:

Gennopolis

Location:

Genome Valley, Turkapally

Type of Work:

Scaffolding work.

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards block no.119 north side and central lobby elevation purpose Total Amount = Rs: 1,140 /- Work done from date 05.05.2023 to date 10.05.2023.	Rs:1,656/-

Amount in words-One Thousand six hundred and fifty six Rupees only.