

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

Sl. No. – site bills register		188	Date - site bills Register		12/5/23	
Company Name:		GVDc	Site:		Genoplin	
Name of Contractor						
A. Henish						
Nature of work						
Sc. Hddly m						
Work done		From Date	5/5/23	To Date	10/5/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Northside ScHdy	750	2.00	8H	1500.00	
2.	lenny m					
3.						
4.	Cont Hdy Elctric	600	3.50	8H	2100.00	
5.	beam g walls					
6.	ScHdy m					
7.						
8.					3600.00	
9.			Add 15% Exh		540.00	
10.						
11.	Total:				4140.00	
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 : work Completed.						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 15/5/2023		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					
Project:		GENOPOLIS					
Work Description:		scaffolding work					
Name of the Contractor		A.Harish.					
Prepared By		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 rupess only					

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.

Sign: _____

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.

Sign: _____