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

Sl. No. – site bills	19	D		- site bi	lls	11/1/2	3	
register Company Name:	Cia-			-1'				
Name of Contractor	(evo		Oxec.			Genopin		
		· 1cum						
Nature of work		Oelsn	Delsins chij who					
Work done	From Dat	te 11	1/23	To	Date	10/5	23.	
Sl. Villa/Flat/block no.		Ra	te	Units	Amou	nt	Contractors bill no	
1. Slay(No: 19) Dd	in 68	640	-	SH	68	640. N.		
2. Clinat Par, 2			1	1				
3. Indadtenere	//							
4.								
5. Blen: 119 also	n 51.	490	11-	CU-	51	, 480. ~		
6. Clary of ger, 2m			1	Of V		1 480		
7. ad live flore						/		
8.	1					/		
9.					/			
10.								
11. T	otal:				1,20,	120.W.		
Bill required	ØYES [NO.	GST bill require		red	O YES	NO.	
Measurement &	□ Require	ed	Meas	urement	&	Enclos	ed	
estimate sheet:	□ Not req	uired	estimate sheet:			□ Not en		
PO/WO no.			PO/WO date:			-		
Remarks: Londo	s Cun	elej.						
	0	**						
Approved by Project Manager Appro			oved by Design Team			Approved by M.D.		
Date: 15 5 202	Date: 15 2027 Date:					Date:		
Sign: 7 1/2	Sign:			Sign	Sign:			
Notes: 1 This advice must be se	nt within 7 de	ne of completie	a monte 2	This O	-	10 101		

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.

					Approved	
ame:	GVDC					
	GENOPOLIS					
ription:	Debris clening work					
e Contractor	T.Kurmana					
У	Sobhanbabu					
	15.05.2022					
Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
Block no.191 (Debris cleaning)	1st,2nd,3rd &terrace floors	68,640.00	sft	1.00	68,640.00	
Block no.119 (Debris cleaning)	1st,2nd &terrace floors	51,480.00	sft	1.00	51,480.00	
						1,20,120.00
					Total	1,20,120.00
	Amount:- One lakh twenty Th	ousand one Hundr	ed and twe	nty rupees On	ly.	
3	e Contractor / Item Head	Item Head Item Description Item Description Item Description Item Description Item Description Ist,2nd,3rd & terrace floors Ist,2nd & terrace floors	Debris clening work T.Kurmana Sobhanbabu 15.05.2022 Item Head Item Description Quantity Block no.191 (Debris cleaning) 1st,2nd,3rd &terrace floors 1st,2nd &terrace floors 51,480.00	Debris clening work T.Kurmana Sobhanbabu 15.05.2022 Item Head Item Description Quantity Units Block no.191 (Debris cleaning) 1st,2nd,3rd &terrace floors 1st,2nd &terrace floors 51,480.00 sft	Debris clening work T.Kurmana Sobhanbabu 15.05.2022 Item Head Item Description Quantity Units Rate Block no.191 (Debris cleaning) 1st,2nd,3rd & terrace floors 1st,2nd & terrace floors 51,480.00 sft 1.00	Debris clening work T.Kurmana Sobhanbabu 15.05.2022 Item Head Item Description Quantity Units Rate Amount Block no.191 (Debris cleaning) 1st,2nd,3rd &terrace floors Slock no.119 (Debris cleaning) 1st,2nd &terrace floors 51,480.00 St 1.00 51,480.00

MEASU	UREMENT SHEET				Approved				
Compa	any Name:	GV DISVCOVERY Centers							
Project		Genopolis							
Work I	Description:	Debris clening work							
Name	of the Contractor	T.Kurmana							
Prepare	ed By	Sobhanbabu							
Date:		15.05.2023							0.0.00
			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
5 110.									
1	Block no.191 (Debris cleaning)	first floor	130.00	132.00	1.00	1.00	17,160.00	sft	
1	Block no.151 (2001)	second floor	130.00	132.00	1.00	1.00	17,160.00	sft	
		Third floor	130.00	132.00	1.00	1.00	17,160.00	sft	
		Terrace floor	130.00	132.00	1.00	1.00	17,160.00	sft	(0.(40.00
									68,640.00
	Data 1 110 (Debrig cleaning)	first floor	130.00	132.00	1.00	1.00	17,160.00	sft	
2	2 Block no.119 (Debris cleaning)	second floor	130.00	132.00	1.00	1.00	17,160.00	sft	
		Terrace floor	130.00	132.00	1.00	1.00	17,160.00	sft	
		Torrace rice.							51,480.00
							Total		1,20,120.00

Allowance of Consumables Charges

T.kurmana Ecil

Date: 15.05.2023

In favor of:

Genopolis

Project / Site:

GVDC

Location:

Turkapally Village.

Type of Work:

Debris cleaning work.

Towards:

Allowance for Consumables Charges

S No.	Description	Amount
1.	Towards:- block no.1911st,2nd,,3rd&terrace floors and Block-119 1st,2nd &terrace floors debris cleaning work. Total Amount = Rs.1,20,120/- Work done from date: 01.05.2023 to 10.05.2023	Rs=24,024/-

Amount in words: Twenty four thousand twenty four rupees only

Sign:		

Allowance of Labour Charges

T.kurmana Ecil

Date: 15.05.2023

In favor of: Genopolis
Project / Site: GVDC

Location: Turkapally Village. **Type of Work:** debris cleaning work.

Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Towards:- block no.1911st,2nd,,3rd&terrace floors and Block-119 1st,2nd &terrace floors debris cleaning work. Total Amount = Rs.1,20,120/- Work done from date: 01.05.2023 to 10.05.2023	Rs=48,048/-

Amount in words:-Fourty eight thousand fourty eight rupees only

Sign:		

Allowance of Equipment Charges

T.kurmana Ecil

Date: 15.05.2023

In favor of: Genopolis
Project / Site: GVDC

Location: Turkapally Village.

Type of Work: debris cleaning work.

Towards: Allowance for Equipment Charges.

S No.	Description	Amount
1.	Towards:- block no.1911st,2nd,,3rd&terrace floors and Block-119 1st,2nd &terrace floors debris cleaning work. Total Amount = Rs.1,20,120/- Work done from date: 01.05.2023 to 10.05.2023	Rs=48,048/-

Amount in words:-Fourty eight thousand fourty eight rupees only

Sign:	
2.0	