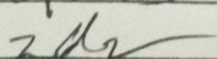


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		190		Date - site bills Register		15/5/23	
Company Name:		GVDc		Site:		Gempin	
Name of Contractor		T. Kumaran					
Nature of work		Decorative work					
Work done		From Date	1/5/23	To Date	10/5/23.		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Block no: 191 Decor	68,640	1/-	8ft	68640.00		
2.	Decorative Post, 2nd						
3.	2nd ad Terrace floor						
4.							
5.	Block no: 119 Decor	51,480	1/-	8ft	51,480.00		
6.	Decorative Post, 2nd						
7.	ad Terrace floor						
8.							
9.							
10.							
11.	Total:				1,20,120.00		
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: 		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		
Company Name:		GVDC						
Project:		GENOPOLIS						
Work Description:		Debris clening work						
Name of the Contractor		T.Kurmana						
Prepared By		Sobhanbabu						
Date:		15.05.2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Block no.191 (Debris cleaning)	1st,2nd,3rd &terrace floors	68,640.00	sft	1.00	68,640.00		
2	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 Thousand one Hundred and twenty rupees Only.						

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.191 1st,2nd,,3rd&terrace floors and Block-119 1 st ,2 nd &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 1 st ,2 nd &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 1 st ,2 nd &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: _____