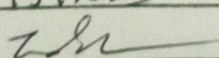


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		189 191		Date - site bills Register		24/5/23	
Company Name:		GVDC		Site:		Gumphi	
Name of Contractor							
P. Raju							
Nature of work							
fabrication work.							
Work done		From Date		24/5/23		To Date	
						10/5/23.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Block - 191						
2.	casted Sill block	16	1500.00	NS	24000.00		
3.	Colour chubon						
4.	flang wall						
5.	finer surface	2	3000	sqm	6000.00		
6.	casted floor slab						
7.							
8.							
9.			Total 15% Exm		30,000.00		
10.					4500.00		
11.	Total:				34,500.00		
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							
Company Name:		GVDC					
Project:	GENOPOLIS						
Work Description:		Fabrication work. work					
Name of the Contractor		P.Raju.					
Prepared By		Sobhanbabu.					
Date:	12-05-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Block no.191	west and south side column's elevation framing work	16.00	No's	1,500.00	24,000.00	
2	Fire sump	Man hole covering purpose framing work 2mtx2mt	2.00	No's	3,000.00	6,000.00	
							30,000.00
						Add 15% extra	4,500.00
						Total	34,500.00
	Amount:- Thirty four thousand five hundred rupess only						

Allowance for Consumable

P.Raju
Cherlapally.

Date: 12-05-2023

In favor of: G.V.D.C
Project / Site: Gennopolis
Location: Genome Valley, Turkapally
Type of Work: Fabrication work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards block no.191 west and south side elevation purpose Total Amount = Rs: 34,500/- Work done from date 02.05.2023 to date 10.05.2023.	Rs: 6900 /-

Amount in words:-Six Thousand nine hundred Rupees only.

Sign: _____

Bill for Equipment Allowance
PRaju.
cherlapally.

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.191 west and south side elevation purpose Total Amount = Rs: 34,500/- Work done from date 02.05.2023 to date 10.05.2023.	Rs:13,800/-

Amount in words:-Thirteen Thousand eight hundred Rupees only.

Sign: _____

Bill for Labour Charges
P.Raju.
Cherlapally.

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.191 west and south side elevation purpose Total Amount = Rs: 34,500/- Work done from date 02.05.2023 to date 10.05.2023.	Rs:13,800/-

Amount in words-Thirteen Thousand eight hundred Rupees only.

Sign: _____