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

		•	Data	- site bil	le l	11	1000	
St. No Site Dills							5	
register	Site: 0 m/s							
Company Name:	GVO			0 :		Qun 1	+ 01 3	
Name of Contractor	Ana	Aranel ochi Perofigure (Justishe)						
Nature of work	bel	hi pros	Fig	ML'	5.4	1 1	+	
Work done	From Date		20/4/2	2	Date	20/5	Name and Address of the Owner, where the Party of the Owner, where the Party of the Owner, where the Owner, which is the Owner,	
Sl. Villa/Flat/block no	. Qty.	Rati	е	Units	Amou	nt	Contractors bill no	
1. mul oll offer	12rd 31	30.49 3	or	81	93,	314.2		
2. Stl Inminuti			50/-	st	.30.1	26.20		
3. a Ship when	24		1					
4. Etl gom/ml	158	6.25 3	sof	m	47	567.70		
5. Col Horn colul	nota					21.12		
6. Gas lent Rup	in 132	6.28 3	10/	SI	377	88-40		
7. Inwentingly					- , ,	1.0 1		
8. Die belin Carly	1 141	10 3	of	CM	44.	40.0		
9. Inow white								
10. Daggar					0.7	1.217		
11. T	otal:		Loam	1 *11	1		7270	
Bill required	YES O	NO.		bill requi		O YES		
Measurement &	☐ Require			surement aste sheet	The County of th	☐ Enclos		
estimate sheet: PO/WO no.	□ IAOF 160	Mice	POA	WO date:		-		
	0	11-1						
Remarks: L-MM	Corps	bled.						
	•							
Approved by Project M	anager	Approved	by Des	ign Team		proved by	M.D.	
Date: 26 5 2023		Date:			Dat	e:		
0 2		Sign:			Sig			
Sign: 7	and and shall the state of	lean of complet	ing work	2. This form	can be us	ed for earlif	ring labour bills, bi	

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for earlifying labour hills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheet are not required for turnkey jobs where guideline rates are clearly given.

ESTIMAT	TE SHEET						
Company	Name:	GVDC					
Project:		GENOPOLIS					
Work Des	cription:	Water proofing for UG,ETP,STP and Fire tank					
Name of th	ne Contractor	jyothi babau					
Prepared E	By	Sobhanbabu					
Date:		20-05-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	UG sump	inner side walls and flooring water proofing work.	3,130.49	sft	30.00	93,914.70	
	STP	inner oute rside walls and flooring water proofing work	1,017.54	sft	30.00	30,526.20	
_	ETP	inner,outer side walls and flooring water proofing work	1,586.25	sft	30.00	47,587.50	
4	Fire tank	fire pump house inner, outer side walls&flooring water proofing	1,326.28	sft	30.00	39,788.40	
		Fire water tanks inner sidewalls and flooring water proofing	1,480.00	sft	30.00	44,400.00	
							2,56,217
						Total	2,56,217
		Amount-: Two lakh fifty six thousand two hundrad and seventeen ru	ipess only				

MEASU	REMENT SHEET				Approved				
A	y Name:	GV DISVCOVERY Centers							
Project:		Genopolis							
Work D	escription:	Water proofing for UG,ETP,STP and Fire tank							
Name o	f the Contractor	jyothi babau							
Prepare	d By	Sobhanbabu							
Date:		20-05-2023							
			A	В	C	D	E=AxBxCxD	F	G=Sum of E
S No.	ltem Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	UG sump	inner side walls water proofing work.	75.50	1.00	7.50	4.00	2,265.00	sft	
		flooring waterproofing work.	16.33	13.25	1.00	4.00	865.49	sft	
									3,130.49
2	2 STP	inner side water proofing work	45.00	1.00	9.50	1.00	427.50	sft	
		flooring waterproofing work.	9.80	9.80	1.00	1.00	96.04	sft	
		outer side walls water proofing work	52.00	1.00	9.50	1.00	494.00	sft	
									1017.54
3 ETP	ETP	inner side walls water proofing work	56.00	1.00	12.00	1.00	672.00	sft	
		flooring waterproofing work.	13.50	13.50	1.00	1.00	182.25	sft	
		outer side walls water proofing work	61.00	1.00	12.00	1.00	732.00	sft	
									1,586.25
4	Fire tank	fire pump house innerside wallswater proofing	42.00	1.00	8.00	2.00	672.00	sft	
-	The tank		10.00	1.00	8.00	1.00	80.00	sft	
			8.66	1.00	8.00	1.00	69.28	sft	
		fire pump house outerside wallswater proofing	15.00	1.00	8.00	1.00	120.00	sft	
		flooring water proofing work.	38.50	10.00	1.00	1.00	385.00	sft	
-									1,326.2
-		Fire water tanks inner side walls	60.00	1.00	7.00	2.00	840.00	sft	
_		flooring waterproofing work.	20.00	10.00	1.00	2.00	400.00	sft	
-		Fire water tanks inner side walls	15.00	1.00	6.00	1.00	90.00	sft	
		flooring waterproofing work.	15.00	10.00	1.00	1.00	150.00	sft	
									1,480.0
	The state of the s								

Allowance of Labour Charges Anad Jyothi Babu.

Balaji nagar.

Date: 29.01.2022

In favor of:

Genopolis

Project / Site:

GVDC

Location:

Turkapally Village.

Type of Work:

Water proofing Work.

Towards:

Allowance for Labour Charges

S No.	Description	Amount
1.	Towards: - UG,STP,ETP and Fire tank water proofing work. Total Amount = Rs.2,56,217/- Work done from date: 20.04.2023 to 20.05.2023.	Rs-1,02,486/-

Amount in words:-One lakh Two thousand four hundred and eighty six rupees only

Sign:		

Allowance of Equipment Charges Anad Jyothi Babu.

Balaji nagar.

Date: 20.05.2023

In favor of: Genopolis
Project / Site: GVDC

Location: Turkapally Village.

Type of Work: water proofing Work.

Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Towards: - UG,STP,ETP and Fire tank water proofing work. Total Amount = Rs.2,56,217/- Work done from date: 20.04.2023 to 20.05.2023.	Rs-1,02,486/-

Amount in words:-One lakh two thousand four hundred and eighty six rupees only

a.			
Sign:			
DIEII.			

Allowance of Consumables Charges Anad Jyothi Babu.

Balaji nagar.

Date: 23.05.2023

In favor of: Genopolis
Project / Site: GVDC

Location: Turkapally Village.

Type of Work: water proofing Work.

Towards: Allowance for Consumables Charges

	D '-dian	Amount
S No.	Description	
1.	Towards: - UG,STP,ETP and Fire tank water proofing work. Total Amount = Rs.2,56,217/- Work done from date: 20.04.2023 to 20.05.2023.	Rs-51,243/-

Amount in words:- Fifty one thousand two hundred and fourty three rupees only

Sign:			