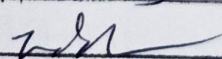


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		199		Date - site bills Register		31/05/2023	
Company Name:		GVDC		Site:		Genopolis	
Name of Contractor		Md. Nadeem					
Nature of work		plumbing.					
Work done		From Date			To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Labour Quar	-	-	-	-		
2.	-ter's Toilet's	-	-	-	-		
3.	Wc	09	650/-	NO's	5,850/-		
4.	pvc 4" dia	120	17/-	rft	2,040/-		
5.	pvc 3" dia	60	15/-	rft	900/-		
6.	pvc bend's	16	40/-	NO's	640/-		
7.	Nanitrap	06	75/-	NO's	450/-		
8.							
9.							
10.							
11.	Total:				9,880/-		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" 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 :							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 31/5/2023		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.

MEASUREMENT SHEET:

Company Name: GV Discovery Centre Pvt Ltd
 Project Name: Genopolis
 Contractor Name: Md.Nadeem
 Work Description: Plumbing work at Labour quarters toilets (3 sets)
 Prepared By: Mallikarjun
 Date: 31-05-2023

S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total
1	Labour quarter bathroom with WC		1	1	1	9	9	No's	
2	Laying of PVC pipe - 4" dia		120	1	1	1	120	Rft	
3	Laying of PVC pipe - 3" dia		60	1	1	1	60	Rft	
4	PVC bends & fittings		1	1	1	16	16	No's	
5	Nani Trap		1	1	1	6	6	No's	

ESTIMATE SHEET:							
Company Name:		GV Discovery Centre Pvt Ltd					
Project Name:		Genopolis					
Contractor Name:		Md.Nadeem					
Work Description:		Plumbing work at Labour quarters toilets (3 sets)					
Prepared By:		Mallikarjun					
Date:		31-05-2023					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Labour quarter bathroom with WC		9	No's	650	5,850	
2	Laying of PVC pipe - 4" dia		120	Rft	17	2,040	
3	Laying of PVC pipe - 3" dia		60	Rft	15	900	
4	PVC bends & fittings		16	No's	40	640	
5	Nani Trap		6	No's	75	450	
		Total:					9,880

Bill for Labour Charges

Md.Nadeem,
H.no: 11-4-450/6, Chilalguda,
Sitaphalmandi, Secunderabad.

Date: 31-05-2023.

In favor of: GV Discovery Centre Pvt Ltd
Project / Site: Genopolis
Location: GenomeValley, Turkapally
Type of Work: Plumbing

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards laying of PVC pipeline, fixing of WC at labour quarters at GVSH site Total Amount = Rs: 9,880/-	Rs: 3,952/-

Amount in words: Three Thousand Nine Hundred and Fifty Two Rupees only.

Sign: _____

Bill for Equipment Allowance

Md.Nadeem,
H.no: 11-4-450/6, Chilkalguda,
Sitaphalmandi, Secunderabad.

Date: 31-05-2023.

In favor of: GV Discovery Centre Pvt Ltd
Project / Site: Genopolis
Location: GenomeValley, Turkapally
Type of Work: Plumbing

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards laying of PVC pipeline, fixing of WC at labour quarters at GVSH site Total Amount = Rs: 9,880/-	Rs: 3,952/-

Amount in words: Three Thousand Nine Hundred and Fifty Two Rupees only.

Sign: _____

Bill for Consumables Allowance

Md.Nadeem,
H.no: 11-4-450/6, Chilkalguda,
Sitaphalmandi, Secunderabad.

Date: 31-05-2023.

In favor of: GV Discovery Centre Pvt Ltd
Project / Site: Genopolis
Location: GenomeValley, Turkapally
Type of Work: Plumbing

Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards laying of PVC pipeline, fixing of WC at labour quarters at GVSH site Total Amount = Rs: 9,880/-	Rs: 1,976/-

Amount in words: One Thousand Nine Hundred and Seventy Six Rupees only.

Sign: _____