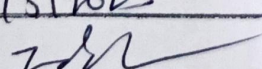


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		200		Date - site bills Register		31/05/2023	
Company Name:		GVDC		Site:		Genopolis	
Name of Contractor		P. Sai Kumar					
Nature of work		Electrical					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Labour @trs	10	350/-	No's	3,500/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				3,500/-		
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: Lumpsum rate for Electrical work of rupees 350/- per Qtr is fixed by Subba Reddy sir.							
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.

ESTIMATE SHEET:							
Company Name:		GV Discovery Centre Pvt Ltd					
Project Name:		Genopolis					
Work Description:		Electrical work at Labour Quarters at GVSH site (set 4)					
Contractor Name:		P.Sai kumar					
Prepared By:		Mallikarjun					
Date:		31-05-2023					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1		Laying of piping, wiring and fixing of switch boards	10	No's	350	3,500	
		Total:					3,500
Note: Lumpsum rate for electrical work of Rs: 350/- per quarter is fixed by Subba Reddy Sir							

Bill for Labour Charges

P.Sai kumar,
Annasagar village
Siddipet Dist.

Date: 31-05-2023.

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

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Laying of piping, wiring and fixing of switch boards at labour quarters Total Amount = Rs: 3,500/-	Rs: 1,400/-

Amount in words: One Thousand Four Hundred Rupees only.

Sign: _____

Bill for Equipment Allowance

P.Sai kumar,
Annasagar village
Siddipet Dist.

Date: 31-05-2023.

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

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Laying of piping, wiring and fixing of switch boards at labour quarters Total Amount = Rs: 3,500/-	Rs: 1,400/-

Amount in words: One Thousand Four Hundred Rupees only.

Sign: _____

Bill for Consumables Allowance

P.Sai kumar,
Annasagar village
Siddipet Dist.

Date: 31-05-2023.

In favor of: GV Discovery Centre Pvt Ltd
Project / Site: Genopolis
Location: Genome Valley, Turkapally
Type of Work: Electrical

Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Laying of piping, wiring and fixing of switch boards at labour quarters Total Amount = Rs: 3,500/-	Rs: 700/-

Amount in words: Seven Hundred Rupees only.

Sign: _____