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

Sl. No. – site bills register	202		Date Regis	- site bi	lls	2/4/	r
Company Name:	Gvo	-	Site:	3601		2/1/ Gen	211.
Name of Contractor		crish				an	yom -
Nature of work	10-1						
Work done	From Dat		ine	Tre	Date	7 - 1	-
			20/1/2	2		30	
Sl. Villa/Flat/block no No.	Qty.	IN IN	Late	Units	Amou	ort	Contractors bill no
1. Sht-119 ad 191	16		500	M	241	L. 600	
2. Sand Mark 3. A Lift fils 4. SII. ETP Bril	ly e	P	10.000.2	m		Po 660,	
3. July pils	91	.94	24.2	af	181	2-56	
4. S11, ETP Bod	w/1 162	. 25	24.2	Str	390	,6,2,	
5.						1	
6.							
7.							
8.					69,728.2		
9.		Add 15 V. Exh		10.459.2			
10.							
	otal:			1.956	account of the last of the las	187.W	
Bill required	OYES C	INO.		bill requi		O YES	INO.
Measurement &	□ Requir		4	urement		# Enclos	
estimate sheet: PO/WO no.	□ Not rec	uirea	estimate sheet:  Not			□ Not en	closed
	0 1						
Remarks: LMM	Conp	ule!					
	•						
		NAME OF TAXABLE PARTY.			-		
		y					
Approved by Project M	anager	Approve	proved by Design Team			roved by	M.D.
Date: 03 6/2013		Date:	e:			<b>:</b>	
Sign: 1 M		Sign:			Sign	1:	

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for cartifying labour bills, 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.

SHEET					Approved	
Name:	GVDC					
	GVNOPOLIS					
cription:	Civil work					
ne Contractor	N.Krishna					
by	SobhanBabu.					
	02.06.2023					
Item Head	Item Description	Ouantity	Units	Rate	Amount	Item Head Total
Block-119 and block-191	manholes	16.00	No's	1,500.00	24,000.00	
Block-119	North, south sides central lobby side lift pits w/proof	4.00	No's	10,000.00	40,000.00	
STP	Brick work	75.94	sft	24.00	1,822.56	
ETP	Brick work	162.75	sft	24.00	3,906.00	
						69,728.56
				Add 15	% extra	10,459.00
					Total	80,187.56
	Amount:-Eighty Thousand one Hundred and eigty seven	rupees Only	·.			
N E E E	Item Head Block-119 and block-191 Block-119	SobhanBabu.  Oz.06.2023  Item Head  Item Description  Block-119 and block-191  North ,south sides central lobby side lift pits w/proof  TP  Brick work  Brick work	GVDC   GVNOPOLIS	Rame:  GVDC  GVNOPOLIS  ription:  Civil work  e Contractor  N.Krishna  y  SobhanBabu.  02.06.2023   Item Head  Item Description  Quantity  Units  Block-119 and block-191  manholes  North ,south sides central lobby side lift pits w proof 4.00  No's  STP  Brick work  75.94  sft	Name: GVDC GVNOPOLIS ription: Civil work  Proportion: Civil work  N.Krishna SobhanBabu.  02.06.2023  Item Head Item Description Quantity Units Rate Block-119 and block-191 Morth ,south sides central lobby side lift pits w proof 4.00 No's 1,500,00 STP Brick work Br	Name

MEAS	UREMENT SHEET				Approved				
Comp	any Name:	GVDC							
Projec	t	GVNOPOLIS							
Work	Description:	Civil work							
Name	of the Contractor	N.Krishna							
Prepar	red By	SobhanBabu.							
Date		02.06.2023							
			A	В	С	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Block-119 and block-191	manholes	1.00	1.00	1.00	16.00	16.00	No's	
2	Block-119	North, south sides central lobby side lift pits	1.00	1.00	1.00	4.00	4.00	No's	
3	STP	Brick work	2.66	1.00	8.25	2.00	43.89	sft	
			9.86	1.00	3.25	1.00	32.05	sft	
4	ETP	Brick work	21.00	1.00	7.75	1.00	162.75	sft	

## Allowance of Labour Charges

N.Krishna. Balaji Nagar. Hydrabad.

Date: 20.05.2023

In favor of: G.V.D.C
Project / Site: Gennopolis

Location: Genome Valley, Turkapally

Type of Work: Civil work.

Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards manholes, lifts water proofing and ETP,STP brick work.  Total Amount = Rs:80,187.00  Work done from date 20.05.2023 to date 30.05.2023.	Rs= 32,074.00

Amount in words:-Thirty two thousand seventy four rupees only

Sign:			

## Allowance for Consumables

N.Krishna. Balaji Nagar. Hydrabad.

Date: 02-06-2023

In favor of:

G.V.D.C

Project / Site:

Gennopolis

Location:

Genome Valley, Turkapally

Type of Work: Civil work.

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards	
	manholes, lifts water proofing and ETP,STP brick	Rs: 16,037 /-
	work.	
	Total Amount = Rs: 80,187.00	
	Work done from date 20.05.2023 to date 30.05.2023.	

Amount in words-: Sixteen thousand thirty seven Rupees only.

Sign:			
_	de al local Village		

## Allowance of Equipment Charges N.Krishna.

N.Krishna. Balaji Nagar. Hydrabad.

Date: 02.06.2023

In favor of:

G.V.D.C

Project / Site:

Gennopolis

Location:

Genome Valley, Turkapally

Type of Work:

CIVIL work.

Towards:

Allowance for Equipment Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards manholes, lifts	
	water proofing and ETP,STP brick work.	Rs = 32,074.00
	Total Amount = $Rs:80,187.00$	
	Work done from date 20.05.2023 to date 30.05.2023.	

Amount in words:-Thirty two thousand seventy four rupees only

Sign:	
0	