

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

Sl. No. - site bills register		214		Date - site bills Register		20/6/23	
Company Name:		GVDC		Site:		Genopolis	
Name of Contractor							
Mcl. No deem.							
Nature of work							
Plumbing work.							
Work done		From Date		To Date			
		5/5/23		12/6/23.			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Central lobby.						
2.	Wtr. 2nd, 3rd	3 m	1800/-	MS.	54,000/-		
3.	plumy led in,						
4.	Guts, Handip						
5.	with pvc, cpr						
6.	Inter plumbing						
7.							
8.							
9.							
10.							
11.	Total:					54,000.00	
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: 20/6/2023		Date:		Date:			
Sign: [Signature]		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, 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.

Estimate Sheet									
Company Name	GVDC								
Project	Genopolis								
Work Description	plumbing work								
Name of the Contractor	Md Nadeem								
Prepared By	Sohrababu								
Date	20-06-2023								
S No.	Item Head								
1	<b>Central lobby toilets</b>	Item Description							
	1st, 2nd & 3rd floors	Gents, Ladies & handicap toilets intermal pvc lines plumbing	Quantity	Units	Rate	Amount	Item Head Total		
		Note: stage wise 80% bill Raised	3.00	No's	18,000.00	54,000.00			
		Amount: Fifty four thousand rupees only							54,000



**Allowance for Consumables**

Md.Nadeem.  
Chilakalaguda.  
Hydrabad.

Date: 20-06-2022

**In favor of:** Genopolis  
**Project / Site:** GVDC  
**Location:** Genome Valley, Turkapally  
**Type of Work:** Plumbing work.  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards central lobby 1 <sup>st</sup> ,2nd & 3 <sup>rd</sup> floor toilets pvc,cpvc internal plumbing work . Total Amount = Rs:54,000 /- Work done from date 05.05.2023 to date 10.06.2023.	Rs: 10,800 /-

Amount in words: Two thousand eight hundred Rupees only.

Sign: \_\_\_\_\_

**Allowance of Labour Charges**

Md.Nadeem.  
Chilakalaguda.  
Hydrabad.

Date: 20.06.2023

**In favor of:** Genopolis  
**Project / Site:** GVDC  
**Location:** Turkapally Village.  
**Type of Work:** Plumbing work.  
**Towards:** Allowance for Labour Charges.

S No.	Description	Amount
I.	Brief description of work done: Towards central lobby 1 <sup>st</sup> ,2 <sup>nd</sup> & 3 <sup>rd</sup> floor toilets pvc,cpvc internal plumbing work . Total Amount = Rs:54,000 /- Work done from date 05.05.2023 to date 10.06.2023.	Rs :21,600/-

Amount in words:-Twenty one thousand six hundred rupees only

Sign: \_\_\_\_\_

**Allowance of Equipment Charges**

Md.Nadeem.  
Chilakalaguda.  
Hydrabad.

Date: 20.06.2023

In favor of: Genopolis  
Project / Site: GVDC  
Location: Turkapally Village.  
Type of Work: Plumbing work.  
Towards: Allowance for Equipment Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards central lobby 1 <sup>st</sup> , 2 <sup>nd</sup> & 3 <sup>rd</sup> floor toilets pvc, cpvc internal plumbing work . Total Amount = Rs.54,000 /- Work done from date 05.05.2023 to date 10.06.2023.	Rs. 21,600/-

Amount in words: -Twenty one thousand six hundred rupees only

Sign: \_\_\_\_\_

