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

Sl. No. – site bills				Date	- site bi	11s		. 1
register	213	5		Regis	ster		20	6/23
Company Name:	GVD			Site:			Gene	polic
Name of Contractor	N.	Knis	hn	a'			,	
Nature of work	Civi				ens i	worl	u (M	CP)
Work done	From Da	te	11	123	To	Date	15	hn
Sl. Villa/Flat/block no.	Qty.		Rate		Units	Amou	int	Contractors bill no
1. eleptrical nos	m							
2. Frenchwon	1							
3. Brick worl		0	2	41-	Sft	127	20/-	
4. plating we		0	2	1/-	sat	1166	00/-	
5. Chamberto	1 61		150	10/	nos	900	2001-	-
6. Earthung	project						, (
7. Generator b	ase 16	0	24	1-	Sft	380	10/-	
8. foundati	en			1				1
9. 1 B/W.						11828	20.00	
10.				+ 3	0%.			
	otal:					1,53	686	
Bill required	□ YES □			GST	bill requi	red	□ YES	□ NO.
Measurement &	Require				urement		Enclo	
estimate sheet: PO/WO no.	□ Not rec	uired			ate sheet		□ Not e	enclosed
PO/WO no.				PO/W	VO date:		1	
Remarks: Nork	Comp	etid			1 168.7			
Note: - 30%.	paid	enti	a c	m c	irus	las	grate	
= du to	nisce	lung	w	WO	iks -	- ti	ne t	aking
work ima	tural	shit	tina	hor	1	a di	Many	, at
sit.)	0	, , , , ,	J		
Approved by Project Ma	anager	Approv	ved by	y Desi	gn Team	App	roved by	y M.D.
Date: (20/6).	23	Date:				Date):	
Sign:		Sign:				Sign	1:	

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.

ESTIMAT						Approved	
Company	Name:	GVDC				pproved	
Project:		Genopolis					
Work Des	cription:	Trench work in electrical room and earthing chambers	9.00				
Name of t	the Contractor	N.Krishna					
Prepared 1	Ву	G.Rahul					
Date:		15-06-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Trench work	For electrical cable purpose					
		Brick work	530.00	sft	24.00	12,720.00	
		1st and 2nd coat plastering	530.00	sft	22.00	11,660.00	
2	Elctrical earthing chamber	Including rod tying,Pre casting slab, brickwork for chamber,levelling,and placing chamber	60.00	nos	1,500.00	90,000.00	
					0.100	2042.00	
3	Generator base foundation		160.00	sft	24.00	3840.00	118220.00
		Note: AS per circular 30% extra due to material shifting and small works that delayed		0.30			153686.0
		Inwords : One lakh fifty three thousand six hundred and eighty	six only				

MEASI	JREMENT SHEET		T		Approved				
Compa	my Name:	GVDC			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Project		Genopolis							
Work I	Description:	Trench work in electrical room and earthing chambers							
Name	of the Contractor	N.Krishna							
Prepare	ed By	G.Rahul							
Date:		15-06-2023							
			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	Trench work	For electrical cable purpose							
		Brick work	53.00	1.00	5.00	2.00	530.00	sft	
		1st and 2nd coat plastering	53.00	1.00	5.00	2.00	530.00	sft	
		Including rod tying, Pre casting slab, brickwork for							
2	Elctrical earthing chamber	chamber, levelling, and placing chamber	1.00	1.00	1.00	60.00	60.00	nos	
3	Generator base foundation		40.00	1.00	4.00	1.00	160.00	sft	

Bill of Labour Charge

N. Krishna Mallapur

Date: 16-6-2023

-In favor of: Genopolis

Project / Site: Genome valley discovery center

Location: Therapeutically

Type of Work: Civil Work

Towards: labour charges

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of	
	Electrical trench and earthing manholes completion work	Rs.61474.4/-
	Total Amount = 153686/-	RS.01474.4/-
	Work Done from date: 1-5-2023 to 15-6-2023	

Amount in words: Rs.sixty one thousand four hundred and seventy four only.

Sign	
_	

Bill of Consumables Allowance

N.Krishna Mallapur

Date: 16-6-2023

-In favor of:

Genopolis

Project / Site:

Genome valley discovery center

Location:

Thurkapelly

Type of Work:

Civil work

Towards:

Consumables Charge

	Description	Amount
S.No.	Description Construction of	
1.	Brief Description of work done: Towards Completion of Electrical trench and earthing manholes completion work	Rs.46105.8/-
	Total Amount = 153686/- Work Done from date: 1-5-2023 to 15-6-2023	
	Work Done from date. 1-3-2023 to 12	

Amount in words: Rs.Fortyy six thousamd one hundred and five only.

Bill of Consumables equipment N. Krishna

Mallapur

Date: 16-6-2023

-In favor of:

Genopolis

Project / Site:

Genome valley discovery center

Location:

Thurkapelly

Type of Work:

Civil work

Towards:

Equipment Charge

1. Brief Description of work done: Towards Completion of
Electrical trench and earthing manholes completion work
Total Amount = 153686/Work Done from date: 1-5-2023 to 15-6-2023

Amount in words: Rs.Fortyy six thousand one hundred and five only.