


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

| | | | | | | |
|---|----------------------|---|----------------------------|-------------------------------|----------|---|
| Sl. No. - site bills register | | 231 | Date - site bills Register | | 19/07/23 | |
| Company Name: | | Greenpolis | Site: | | Gurde | |
| Name of Contractor N. Krishna | | | | | | |
| Nature of work Civil work | | | | | | |
| Work done | | From Date | | To Date | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
| 1. | Flooring in | 1000 | 10 | Sft | 10,000/- | |
| 2. | Labour charges | | | | | |
| 3. | (G.V.S.H) | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 10,000/- | |
| 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 : work completed | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | |
| Date: 19/7/2023 | | 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 | | | | | | | |
| Work Description: | | Flooring in Labour Quarters at GVSH site (set 4) | | | | | | | |
| Contractor Name: | | N.Krishna | | | | | | | |
| Prepared By: | | Mallikarjun | | | | | | | |
| Date: | | 19-07-2023 | | | | | | | |
| S.No | Item Head | Item Description | A Length | B Width | C Height | D No's | E Quantity | F Units | G Item Head Total |
| 1 | Laying of Shabad stones inside labour qtrs | | 10 | 10 | 1 | 10 | 1000 | Sft | |

| | | | | | | | |
|---|-----------|--|----------|-------|------|--------|-----------------|
| ESTIMATE SHEET: | | | | | | | |
| Company Name: | | GV Discovery Centre Pvt Ltd | | | | | |
| Project Name: | | Genopolis | | | | | |
| Work Description: | | Flooring in Labour Quarters at GVSH site (set 4) | | | | | |
| Contractor Name: | | N.Krishna | | | | | |
| Prepared By: | | Mallikarjun | | | | | |
| Date: | | 19-07-2023 | | | | | |
| S.No | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
| 1 | | Laying of Shabad stones inside labour qtrs | 1,000 | Sft | 10 | 10,000 | |
| | | Total: | | | | | 10,000 |
| Note: Lumpsum rate for stone laying of Rs: 10/- per sft is fixed by Subba Reddy Sir | | | | | | | |

Bill for Labour Charges

N.Krishna,
Balaji nagar,
Medchal Dist.

Date: 19-07-2023.

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

Towards: Labour Charges

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | Brief description of work done: Laying of shabad stones inside labour quarters Total Amount = Rs: 10,000/- | Rs: 4,000/- |

Amount in words: Four Thousand Rupees only.

Sign: _____

Bill for Equipment Allowance

N.Krishna,
Balaji nagar,
Medchal Dist.

Date: 19-07-2023.

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

Towards: Allowance for Equipment

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | Brief description of work done: Laying of shabad stones inside labour quarters Total Amount = Rs: 10,000/- | Rs: 4,000/- |

Amount in words: Four Thousand Rupees only.

Sign: _____

Bill for Consumables Allowance

N.Krishna,
Balaji nagar,
Medchal Dist.

Date: 19-07-2023.

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

Towards: Allowance for Consumables

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Laying of shabad stones inside labour quarters Total Amount = Rs: 10,000/- | Rs: 2,000/- |

Amount in words: Two Thousand Rupees only.

Sign: _____