

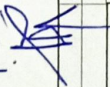
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		251		Date - site bills Register		3/8/23	
Company Name:		GUDC		Site:		Genopolis	
Name of Contractor		M.D. Nadeem					
Nature of work		Core cutting work					
Work done		From Date		To Date			
		1/6/23		3/8/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	3" slab hole	24	425/-	nos	10200/-		
2.	4" slab hole	46	325/-	nos	14950/-		
3.	4" Beam hole	11	500/-	nos	5500/-		
4.	8" Beam hole	14	925/-	nos	12950/-		
5.	8" slab hole	5	925/-	nos	4625/-		
6.	4" slab hole	3	325/-	nos	975/-		
7.	3" slab hole	5	425/-	nos	2125/-		
8.	10" hole	6	1250/-	nos	7500/-		
9.	(cutting purpon)		1250/-				
10.				+15%	8823/-		
11.	Total:				67648/-		
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 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							
Note:- 15% extra paid due to time taken across & long distance.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 3/8/23		Date:		Date:			
Sign: V. (V. Ramak Reddy)		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		GVDC							
Project		Genopolis							
Work Description		Core cutting work for MEEP Work purpose		Approved by		V.Ramesh Reddy			
Name of the Contractor		MD Nadeem							
Prepared By		G Rahul							
Date		01-08-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Core cutting work	3" beam lift+electrical room+municipal sump inlet + STP +ETP	24.00	nos	425.00	10200			
		slab 4" hole fire pump room+ lift hook holes+ pump pedestals	46.00	nos	325.00	14950			
		Beam 4" hole for ETP, and STP	11.00	nos	500.00	5500			
		8" Beam holes -ETP, Fire Inlet, STP	14.00	nos	925.00	12950			
		8" slab hole - RWH purpose	5.00	nos	925.00	4625			
		4" Inlet for etp	3.00	nos	325.00	975			
		3" inlet for ug tanks cable purpose	5.00	nos	425.00	2125			
		10" Hole for earthing purpose	6.00	nos	1,250.00	7500			
						58,825.00			
		Note : Due to long distance and time taken work			0.15	8,823.75		67648.75	
		Inword : Sixty seven thousand six hundred and forty eight only							


 3/8/23

Bill of Consumables Allowance

**MD Nadeem
Mallapur**

Date: 3-8-2023

-In favor of: Genopolis
Project / Site: Genome valley discovery center
Location: Thurkapelly
Type of Work: Plumbing work
Towards: Consumables Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of core cutting holes for fire pump room, sumps, RWHP and other miscellenous work at site Total Amount =67648 /- Work Done from date: 1-6-2023 to 15-7-2023	Rs.27059/-

Amount in words: Rs Twenty seven thousand fifty nine only.

Bill of Labour Charge

MD Nadeem

Mallapur

Date: 3-8--2023

-In favor of: Genopolis
Project / Site: Genome valley discovery center
Location: Thurkapally

Type of Work: plumbing Work
Towards: labour charges

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of core cutting holes for fire pump room, sumps, RWHP and other miscellenous work at site Total Amount =67648 /- Work Done from date: 1-6-2023 to 15-7-2023	Rs.27059/-

Amount in words: Rs Twenty seven thousand fifty nine only.

Sign: _____

Bill of Consumables equipment
MD Nadeem
Mallapur

Date: 3-8-2023

-In favor of: Genopolis
Project / Site: Genome valley discovery center
Location: Thurkapelly

Type of Work: Plumbing work
Towards: Equipment Charge

1.	Brief Description of work done: Towards Completion of core cutting holes for fire pump room, sumps, RWHP and other miscellenous work at site Total Amount =67648 /- Work Done from date: 1-6-2023 to 15-7-2023	Rs.13529/-
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Amount in words: Rs Thirteen thousand five hundred and twenty nine only.
