

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

Sl. No. - site bills register		252		Date - site bills Register		3/8/23	
Company Name:		G.V.D.C		Site:		Genopolis	
Name of Contractor		N. Krishna					
Nature of work		Civil misc works.					
Work done		From Date		To Date			
		1/6/23		15/7/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Civil misc works.	-	-	-	1,44,240/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,44,240/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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 : <u>Work Completed</u>							
<u>Note:- As per circulars 801, 809</u>							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 3/8/23		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.

ESTIMATE SHEET

Company Name:		GVDC							
Project:		Genopolis							
Work Description:		Civil miscellaneous work for MEP Work purpose		Approved by		V.Ramesh Reddy			
Name of the Contractor		N. Krishna							
Prepared By		G. Rahul							
Date:		29-07-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Lift work	Northern lift RCC	120.00	sft	91.00	10,920.00			
		Plastering 2 coats	120.00	sft	30.00	3,600.00			
2	electrical room	6" VCB Brickwork VCB Plastering	86.62	sft	24.00	2,078.84			
		12" Partition wall Brickwork Partition wall plastering	86.62	sft	22.00	1,905.60			
		PCC flooring (60% of total amount) columns shuttering + pouring	812.05	sft	24.00	19,489.14			
		Brickwork on lintel plastering on lintel	812.05	sft	22.00	17,865.05			
			1,332.16	sft	6.00	7,992.98			
			88.59	sft	42.00	3,720.65			
			32.29	sft	24.00	774.84			
			64.57	sft	24.00	1,549.68			
3	Electrical earthing chamber	Including rod tying, Pre casting slab, brickwork for chamber,levelling,and placing chamber (Lumpsum fixed)	12.00	nos	1500	18,000.00			
4	Generator base foundation	Brickwork Concrete pouring and levelling	160.00	sft	24	3,840.00			
			280.97	sft	6	1,685.79			
5	Pump room	Pedestals mat tying work one layer brickwork	80.00	sft	42	3,360.00			
			112.00	sft	24	2,688.00			
6	HT yard	Control relay pannel brickwork shuttering and concrete pouring work	160.00	sft	24	3,840.00			
			20.00	sft	42	840.00			
6	Lifts	Central lobby civil rework (lumpsum fixed) (as per johnson team requirement)	8.00	nos	2000	16,000.00			
		Note : 20% extra as all works are miscellaneous	-	-	-	-		20%	
								120200.00	
								24040	
								144240.00	
		Inwards : One lakh forty four thousand two hundred forty only							

Handwritten signature and date: 31/8/23

MEASUREMENT SHEET

Company Name:		GVDC											
Project:		Genopolis		Approved									
Work Description:		Civil miscellaneous work for MEP Work purpose											
Name of the Contractor		N.Krishna										3.28	
Prepared By		G.Rahul											
Date:		28-07-2023											
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E				
1	Lift work	Northern lift	10.00	1.00	6.00	2.00	120.00	sft					
		RCC	10.00	1.00	6.00	2.00	120.00	sft					
2	electrical room	6" VCB Brickwork	21.65	1.00	4.00	1.00	86.62	sft					
		VCB Plastering	21.65	1.00	4.00	1.00	86.62	sft					
		12" Partition wall Brickwork	54.14	1.00	15.00	1.00	812.05	sft					
		Partition wall plastering	54.14	1.00	15.00	1.00	812.05	sft					
		PCC flooring (60% of total amount)	54.14	41.01	1.00	0.60	1,332.16	sft					
		columns shuttering + pouring	2.95	1.00	15.00	2.00	88.59	sft					
		Brickwork on lintel	9.84	1.00	3.28	1.00	32.29	sft					
		plastering on lintel	9.84	1.00	3.28	2.00	64.57	sft					
3	Electrical earthing chamber	Including rod tying,Pre casting slab, brickwork for chamber,levelling,and placing chamber	1.00	1.00	1.00	12.00	12.00	nos					
4	Generator base foundation	Brickwork	40.00	1.00	4.00	1.00	160.00	sft					
		Concrete pouring and levelling	29.53	9.51	1.00	1.00	280.97	sft					
5	Pump room	Pedestals mat tying work	20.00	1.00	1.00	4.00	80.00	sft					
		one layer brickwork	112.00	1.00	1.00	1.00	112.00	sft					
6	HT yard	Control relay pannel brickwork	20.00	1.00	1.00	8.00	160.00	sft					
		shuttering and concrete pouring work	20.00	1.00	1.00	1.00	20.00	sft					
8	Lifts	Central lobby rework	1.00	1.00	1.00	8.00	8.00	nos					
		(as per johnson team requirement)											

3/18/23

Bill of Consumables equipment

N. Krishna

Mallapur

Date: 1-8-2023

-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 = 144240/- Work Done from date: 1-6-2023 to 15-7-2023	Rs.43272/-
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Amount in words: Rs.Forty three thousand two hundred and seventy two only.

Bill of Consumables Allowance

**N.Krishna
Mallapur**

Date: 1-8-2023

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

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Electrical trench and earthing manholes completion work Total Amount = 144240/- Work Done from date: 1-6-2023 to 15-7-2023	Rs.43272/-

Amount in words: Rs.Forty three thousand two hundred and seventy two only.

Bill of Labour Charge

N. Krishna
Mallapur

Date: 1-8--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 Total Amount = 144240/- Work Done from date: 1-6-2023 to 15-7-2023	Rs.57696/-

Amount in words: Rs Fifty seven thousand six hundred and ninty six only.

Sign: _____