

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

Sl. No. - site bills register		Date - site bills Register		28/8/22			
Company Name:		Site:		Genopolis			
Name of Contractor		N. Krishna					
Nature of work		Civil work for FTP & STP					
Work done		From Date	To Date		15/7/22		
11/8/22							
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	FTP & STP				1,19,687/-		
2.	Plot plastering						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,19,687/-		
Bill required		YES NO.		GST bill required		YES 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>							
<p>Note:- 10% extra paid as per circular due due to difficulty of work.</p>							
Approved by Project Manager		Approved by Design Team		Approved by M D			
Date: 28/8/2022		Date:		Date:			
Sign: <u>[Signature]</u>		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:		GVDC		Approved		Subba Reddy			
Project:		Genopols							
Work Description:		ETP and STP Brickwork and plastering work							
Name of the Contractor:		N. Krishna							
Prepared By:		G.Rahul							
Date:		25-08-2023							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AXBXCXD Quantity	F Units	G=Sum of E Item Head Total
1	ETP tank	Brickwork	28.22	12"	11.48	1.00	324.03	sft	
		Deduction	6.56	1.00	7.52	1.00	49.52	sft	275
		External Plastering work	175.21	1.00	11.48	1.00	2,011.97	sft	
		Internal walls plastering in pump room	63.00	1.00	11.48	1.00	723.41	sft	
		Hacking for shear wall	209.98	1.00	11.48	1.00	2,411.35	sft	
		RCC for screen chamber	16.41	1.00	3.28	1.00	53.82	sft	
		RCC Base mat for chamber	8.20	1.00	1.00	1.00	8.20	sft	62.03
		Plastering work	16.41	1.00	3.28	2.00	107.65	sft	
2	STP Tank	Brickwork	9.84	12"	11.48	1.00	113.03	sft	
		Deduction	6.56	1.00	10.99	1.00	72.13	sft	40.91
		External Walls Plastering work	72.18	1.00	11.48	1.00	828.90	sft	
		Internal walls plastering work in pump room	34.78	1.00	9.84	1.00	342.33	sft	
		Hacking for shear wall	90.56	1.00	11.48	0.10	103.99	sft	
		RCC for screen chamber	19.69	1.00	3.28	1.00	64.59	sft	
		RCC Base mat for chamber	8.20	1.00	1.00	1.00	8.20	sft	72.79
		Plastering work	16.41	1.00	3.28	2.00	107.65	sft	

Bill of Labour Charge

N. Krishna
Mallapur

Date: 28-8--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 ETP and STP work Total Amount = 119687/- Work Done from date: 1-6-2023 to 15-7-2023	Rs.47874/-

Amount in words: Rs Forty seven thousand eight hundred and seventy four only.

Sign: _____

Bill of Consumables equipment

N. Krishna

Mallapur

Date: 28-8-2023

-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 ETP and STP work Total Amount = 119687/- Work Done from date: 1-6-2023 to 15-7-2023	Rs.35906/-
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Amount in words: Rs.Thirty five thousand nine hundred and six only.

Bill of Consumables Allowance

N.Krishna
Mallapur

Date: 28-8-2023

-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 ETP and STP work Total Amount = 119687/- Work Done from date: 1-6-2023 to 15-7-2023	Rs.35906/-

Amount in words: Rs.Thirty five thousand nine hundred and six only.