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

Sl. No site bills regis	ter 2	77		- site bills	100	124
Company Name:	GUD	ten in the determinant of the second contents of	Regist	MIL	101	118
Name of Contractor	1900				ye	ropolis
Nature of work	1	Kjum	ipna		-	
Work done	From Da	thiso	16	1141	4) pmp	ose)
Si. Villa/Flat/block i			17/2	1 10	Date'	1/8/25
No. VHIEVFIEWDIOCK	no. Qty.	Ra	atc /	Units	Amount	Contractors
1. (14)	IT		Acres of a constant party		13830	OILI BO
2. 1.300 00	ICAY				13030	1
3. 1 1.	our 1					
4.	100					
5.						
6.						
7.				-	1	1
8.				1		
9.					+	
10.					 	
11.	Total:			·	71074	11
Bill required		NO.	LOST	bill requ	73831	US T.NO.
Measurement &	Requir		-	To a Committee of the c	-	1/
estimate sheet:	Not re			surement nate sheet		nclosed tot enclosed
PO/WO no.		-	the later with the la	VO date:		red enclosed
Remarks:	1/ /	111		Mark Strategy () and the strategy (
	ik Com	pung				
		/				
	territario e constituto					
				4		
					The Auditor of the Control of the Co	
approved by Project Ma	anager	Approved	hy Desig	gn Team	Approv	ed by M D
Date. \ S	29 33	Date	Charles of the sec	THE RESERVE TO A SECOND	Date.	THE RESERVE AND ADDRESS OF THE PARTY OF THE
ign: (A)	1.0	Sign:	************		Sign:	
	10 min	7		and the Kinstness of	"astillar"	

Notes. i. This advice made of territory district of the state of completing work. 2. This form can be used for certifying labour bills, bulls for hire charges, energy work, surfacely districtors. 3. Wherever not applicable—fill NA. 4. Estimate and measurement about one rates are clearly given.

ESTIMAT	ESHEET						
Company	Name:	GVDC					
Project:		Genopolis					
Work Des	cription:	Earthwork miscellenous Work purpose	App	roved by V	Ramesh Red	dy	
Name of t	he Contractor	T.Kurmanna					
Prepared 1	Ву	G Rahul					
Date:		04-09-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	HT and LT Line excavation work	On south-west to south east road	4,000.00	sft	10.00	40,000.00	
		On North-east road	1,920.00	sft	10.00	19,200.00	
2	Lean mix bag filling work	HSD Yard	500.00	nos	10.00	5,000.00	
						64,200.00	
					0.15	9,630.00	
		Note : Rework happened due to road work		,			738
		Inword : Seventy three thousand eight hundred only					

MEASL	JREMENT SHEET								
Compa	ny Name:	GVDC					,		
Project		Genopolis			Approved	V.Ramesh re	eddy		
Work I	Description:	Earthwork miscellenous work purpose			, pp.ores	7.7,00.110.0111			
Name	of the Contractor	T.Kurmanna							3.28
Prepare	ed By	G.Rahul							
Date:		04-09-2023							
			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
	HT and LT Line excavation								
1	work	On south-west to south east road	250.00	4.00	4.00	1.00	4,000.00	cft	
		On North-east road	120.00	4.00	4.00	1.00	1,920.00	cft	
									5920
2	Lean mix bag filling work	HSD Yard	500.00	1.00	1.0	0 1.00	500.00	nos	

Bill of Labour Charge

T.Kurmanna Mallapur

Date: 3-8--2023

-In favor of:

Genopolis

Project / Site:

Genome valley discovery center

Location:

Thurkapally

Type of Work:

Earthwork Work

Towards:

labour charges

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of LT line excavation and dressing work and other miscellenous work at site	Rs.29532/-
	Total Amount =73830/-	
	Work Done from date: 1-7-2023 to 15-8-2023	

Amount in words: Rs Twenty nine thousand five hundred and thirty two only.

a.	
Sign:	
DIEH.	

Bill of Consumables equipment T.Kurmanna Mallapur

Date: 8-9-2023

-In favor of:

Genopolis

Project / Site:

Genome valley discovery center

Location:

Thurkapelly

Type of Work:

Earthwork

Towards:

Equipment Charge

1.	Brief Description of work done: Towards Completion of LT line excavation and dressing work and other miscellenous work at	
	site	Rs.29532/-
	Total Amount =73830/-	
	Work Done from date: 1-7-2023 to 15-8-2023	

Amount in words: Rs Twenty nine thousand five hundred and thirty two only.

Bill of Consumables Allowance

T.Kurmanna Mallapur

Date: 08-9-2023

-In favor of:

Genopolis

Project / Site:

Genome valley discovery center

Location: Type of Work: Thurkapelly Earth work

Towards:

Consumables Charge

		Amount
S.No.	Description Brief Description of work done: Towards Completion of LT line and other miscellenous work at	
1.	excavation and dressing work and only master	Rs.29532/-
	Total Amount =73830/- Work Done from date: 1-7-2023 to 15-8-2023	
	Work Done from date. 1-7-2-2-2	

Amount in words: Rs Twenty nine thousand five hundred and thirty two only.