

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

| Sl. No. - site bills register  |                       | 297                     |      | Date - site bills Register    |        |                       |
|--------------------------------|-----------------------|-------------------------|------|-------------------------------|--------|-----------------------|
| Company Name:                  |                       | Genopolis               |      | Site:                         |        | GVDC                  |
| Name of Contractor             |                       | Daxani Facility         |      |                               |        |                       |
| Nature of work                 |                       | Deep Cleaning           |      |                               |        |                       |
| Work done                      |                       | From Date               |      | To Date                       |        |                       |
| Sl. No.                        | Villa/Flat/block no.  | Qty.                    | Rate | Units                         | Amount | Contractors bill no   |
| 1.                             | Building 191 and 119. | 35860                   | 2.5  | sft                           | 89650  |                       |
| 2.                             |                       |                         |      |                               |        |                       |
| 3.                             |                       |                         |      |                               |        |                       |
| 4.                             |                       |                         |      |                               |        |                       |
| 5.                             |                       |                         |      |                               |        |                       |
| 6.                             |                       |                         |      |                               |        |                       |
| 7.                             |                       |                         |      |                               |        |                       |
| 8.                             |                       |                         |      |                               |        |                       |
| 9.                             |                       |                         |      |                               |        |                       |
| 10.                            |                       |                         |      |                               |        |                       |
| 11.                            | Total:                |                         |      |                               | 89,650 |                       |
| Bill required                  |                       | YES NO.                 |      | GST bill required             |        | YES NO.               |
| Measurement & estimate sheet:  |                       | Required Not required   |      | Measurement & estimate sheet: |        | Enclosed Not enclosed |
| PO/WO no.                      |                       |                         |      | PO/WO date:                   |        |                       |
| Remarks: <i>Work completed</i> |                       |                         |      |                               |        |                       |
|                                |                       |                         |      |                               |        |                       |
|                                |                       |                         |      |                               |        |                       |
|                                |                       |                         |      |                               |        |                       |
| Approved by Project Manager    |                       | Approved by Design Team |      | Approved by M D               |        |                       |
| Date: 22/9/2023                |                       | Date:                   |      | Date:                         |        |                       |
| Sign: <i>[Signature]</i>       |                       | 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 masonry jobs where guideline rates are clearly given.

ESTIMATE SHEET

|                   |                      |   |                   |              |                     |                          |
|-------------------|----------------------|---|-------------------|--------------|---------------------|--------------------------|
| Company Name:     | Genopolis            |   |                   |              |                     |                          |
| Project:          | GVDC                 |   |                   |              |                     |                          |
| Work Description: | deep cleaning        |   |                   |              | Approved/ubha reddy |                          |
| Contractor:       | darani facility      |   |                   |              | Sign:               |                          |
| Prepared By:      | Sultan ali           |   |                   |              |                     |                          |
| S No.             | Item Head            |   |                   |              |                     |                          |
| 1                 | building 191 and 119 | Item Description<br>1st, 2nd , 3rd floor window granite of 191 and 119 , door sofit , central lobby ramp, south side ramp,elevation step, outer elevation granite cladding cleaning | Quantity<br>35860 | Units<br>sft | Rate<br>2.5         | Item head total<br>89650 |

MEASUREMENT SHEET

|                   |  |                      |  |  |  |          |  |             |  |   |  |             |  |   |  |
|-------------------|--|----------------------|--|--|--|----------|--|-------------|--|---|--|-------------|--|---|--|
| Company Name:     |  | Genopolis            |  |  |  |          |  |             |  |   |  |             |  |   |  |
| Project:          |  | GVDC                 |  |  |  |          |  |             |  |   |  |             |  |   |  |
| Work Description: |  | deep cleaning        |  |  |  | Approved |  | Subbu reddy |  |   |  |             |  |   |  |
| Contractor:       |  | darani facility      |  |  |  | Sign     |  |             |  |   |  |             |  |   |  |
| Prepared By:      |  | Sultan ah            |  |  |  |          |  |             |  |   |  |             |  |   |  |
| Date:             |  | 28-06-2023           |  |  |  |          |  |             |  |   |  |             |  |   |  |
| S No.             |  | Item Head            |  | Item Description   |  | A        |  | B           |  | C |  | E = AxBxCxD |  | F |  |
| 1                 |  | building 191 and 119 |  | 1st, 2nd, 3rd floor window granite of 191 and 119, door soft, central lobby ramp, south side ramp, elevation step, outer elevation granite cladding cleaning |  | 1        |  | 1           |  | 1 |  | 35860 sft   |  |   |  |