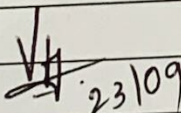


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		312		Date - site bills Register		
Company Name:		Genopolis.		Site:		GVDC
Name of Contractor umapathi						
Nature of work DG, stack lighting arrest fixing & earthing for cable						
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	DG, stack lighting					
2.	arrest fixing & earthing	1	25,000/-		25,000/-	
3.	for cable aviation light					
4.						
5.			20%		5000	
6.						
7.						
8.						
9.						
10.						
11.	Total:				30000/-	
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.				PO/WO date:		
Remarks : Work completed						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date:		Date:		Date:		
Sign:  23/09		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			Approved By	Ramesh Reddy	
Project:	Genopolis					
Work Description:	DG stack lighting arrest fixing and earthing for cable, avation light					
Name of the Contractor	Deva das					
Prepared By	V. Akhil murthy					
Bill Date:	09.20.2023					
work date	18.9.2023 to 22.9.2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	1 DG stack lighting arrest fixing and earthing for cable, avation light	DG stack lighting arrest fixing and earthing for cable, avation light	1.00	No's	25000	25000
					TOTAL	25000
		Add 20% as site is fare from city				5000
					TOTAL AMOUNT	30000