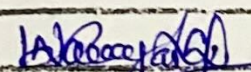


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - also bills register		320		Date - also bills Register		
Company Name:		Genopolis		Site:		GVDC
Name of Contractor		Kwimamma				
Nature of work		Earth Work				
Work done		From Date		To Date		
Sl. No.	Villa/Plot/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Earth Work	9132	9/2/6	sft	53,068	
2.	Volt flooring	5111	6	sft	30,666	✓
3.	Scaffolding un	34715	1	kgs	34,715	✓
4.	-loading					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,18,449	✓
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: Work completed						
Approved by Project Manager		Approved by Design Team		Approved by M.D		
Date:		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 bus charges, work, turnkey civil contractors. 3. Wherever not applicable - Nil NA 4. Estimate and measurement sheets can not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name:	Genopolis	Approved by:	subba reddy			
Project:	Gvde	Sign:	0			
Work Description :	earth work	Work start date:	20.06.23			
Contractor:	kurnanna	Work end date:	20.07.23			
Prepared By:	sultan ali	Date :	21.07.23			
S No.	Item Head	Item Description	Quantity	Units	Rate(Fixed)	Amount
1	earth work	excavation work in cafeteria work	2912	sft	9	26208
		back filling work	2912	sft	2	5824
		d/c pouring work	2912	sft	6	17472
		excavation for eco drain pipe	396	sft	9	3564
2	Vdf flooring	vdf flooring in cafeteria	2912	sft	6	17472
		south east road vdf	924	sft	6	5544
			1275	sft	6	7650
3	scaffolding unloading	over all scaffolding material unloading	34715	kgs	1	34715
	Grand total					1,18,449.00

MEASUREMENT SHEET

Company Name:	Genopolis	Approved by:	Subba reddy				
Project:	Gydc	Sign:					
Work Description :	earth work	Work start date:	27-07-2022				
Contractor:	kurnanna	Work end date:	01-09-2022				
Prepared By:	sultan ali	Date :	01-09-2022				
		A	B				
			C				
S No.	Item Head	Item Description	Length	width	Height	No's	Quantity
1	earth work	excavation work in cafeteria work	91	32	1	1	2,912
		back filling work	91	32	1	1	2,912
		dlc pouring work	91	32	1	1	2,912
		excavation for eco drain pipe	396	1	1	1	396
2	Vdf flooring	vdf flooring in cafeteria	91	32	1	1	2,912
		vdf flooring in cafeteria	42	22	1	1	924
		south east road vdf	75	17	1	1	1275
3	scaffolding unloading	over all scaffolding material unloading	34715	1	1	1	34715