

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

Sl. No. – site bills register				Date - site bills Register			
Company Name:		GENOPOLLS		Site:		SUDC	
Name of Contractor		V. PAPA RAO					
Nature of work		DLC Work					
Work done		From Date		25-06-21		To Date	
						1-7-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	DLC work at	3,348	05	SH	16,740		
2.	Canopy						
3.							
4.	DLC work at	875	05	SH	4,375		
5.	Chemical Stores						
6.							
7.							
8.							
9.							
10.							
11.	Total:				21,115		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" 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: 01/07/2021		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 turnkey jobs where guideline rates are clearly given.

APPROVED BY

02 JUL 2021

K. NARSINGA RAO
Project Manager

Bill for Equipment charges

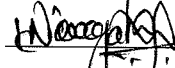
V Paparao.
H.no 3-7-108,
Ashok nagar
Kapra ,
Hyderabad

Date: 02.07.2021

In favor of: GVDC
Project / Site: Genopolis
Location: Turkapally village.
Type of Work: DLC Work .
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: DLC Work at Canopy area and chemical stores Total amount =Rs.21,115=00 Work done from date : 25.06.2021 to 1.7.2021	Rs 8,446.00

Amount in words: Eight Thousand and Four Hundred and Fourty Six.

Sign: 

APPROVED BY
02 JUL 2021
K. Narayana Murthy RAO
Project Manager

Bill for Labour charges


V Paparao.
H.no 3-7-108,
Ashok nagar
Kapra ,
Hyderabad

Date: 02.07.2021

In favor of: GVDC
Project / Site: Genopolis
Location: Turkapally village.
Type of Work: DLC Work .
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: DLC Work at Canopy area and chemical stores Total amount =Rs.21,115=00 Work done from date : 25.06.2021 to 1.7.2021	Rs 8,446.00

Amount in words: Eight Thousand and Four Hundred and Fourty Six.

Sign: 
APPROVED BY
02 JUL 2021
K. NARSINGA RAO
Project Manager

Bill for Equipment charges

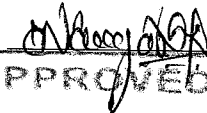
V Paparao.
H.no 3-7-108,
Ashok nagar
Kapra ,
Hyderabad

Date: 02.07.2021

In favor of: GVDC
Project / Site: Genopolis
Location: Turkapally village.
Type of Work: DLC Work .
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: DLC Work at Canopy area and chemical stores Total amount =Rs.21,115=00 Work done from date : 25.06.2021 to 1.7.2021	Rs 4,223.00

Amount in words: Four Thousand and Two Hundred and Twenty Three.

Sign: 
APPROVED BY
02 JUL 2021
K. NARSINGA RAO
Project Manager

