

Construction division.  
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register		25		Date - site bills Register		10/7/21		
Company Name:		G.V. DEVAFOUR ENTERS		Site:		GENOROLLS		
Name of Contractor		P. Praveen Kumar						
Nature of work		Welding Work.						
Work done		From Date		To Date				
		20.5.21		30.5.21				
Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no		
1.	M.S. Reinforcement	667	30	SFT	20,010			
2.	Setback, at water							
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.	Total:				20,010			
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 checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed		
PO/WO no.				PO/WO date:				
Remarks : <u>work completed.</u>								
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 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.





**Allowance of Labour Charges**

P Praveen Kumar.

,Boddupal

Hyderabad

Date: 10.07.2021

**In favor of:** Genopolis  
**Project / Site:** GVDC  
**Location:** Turkapally Village.  
**Type of Work:** Welding Work.  
**Towards:** Allowance for Labour Charges

S No.	Description	Amount
1.	M S Powder Coated Rectangular Hollow Section. Total amount =Rs.20,011=00 Work done from date : 20.5.2021 to 30.05.2021	Rs 8,004.4

22

Amount in words: Eight thousand and Four.

Sign:

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**Allowance of Equipment Charges**

P Praveen Kumar,

,Boddupal

Hyderabad

Date: 10.07.2021

**In favor of:** Genopolis  
**Project / Site:** GVDC  
**Location:** Turkapally Village.  
**Type of Work:** Welding Work.  
**Towards:** Allowance for Equipment Charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	M S Powder Coated Rectangular Hollow Section. Total amount =Rs.20,011=00 Work done from date : 20.5.2021 to 30.05.2021	Rs 8,004.4

22

Amount in words: Eight thousand and Four.

Sign:

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**Allowance of Consumables Charges**

P Praveen Kumar.  
,Boddupal  
Hyderabad

Date: 10.07.2021

**In favor of:** Genopolis  
**Project / Site:** GVDC  
**Location:** Turkapally Village.  
**Type of Work:** Welding Work.  
**Towards:** Allowance for Consumables Charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	M S Powder Coated Rectangular Hollow Section. Total amount =Rs.20,011=00 Work done from date : 20.5.2021 to 30.05.2021	Rs4,002.4

22

Amount in words: Four thousand and Two.

Sign:

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