
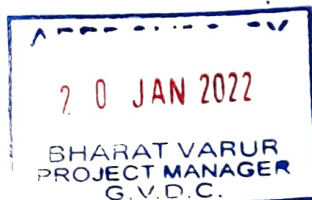


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	49	Date - site bills Register	20-01-2022			
Company Name:	Genopolis	Site:	G.V.D.C			
Name of Contractor	T. KURMANNA					
Nature of work	MISCELLANEOUS WORK (NE Road)					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	North Road Curvy bunds	3,772.00	1.00	Sft	3,772.00	
2.	East Road Curvy bunds	7,751.00	1.00	Sft	7,751.00	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				11,523	
Bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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 :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 20/01/2022.		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.

Handwritten signature



Allowance of Consumables Charges

T.kurmana

Ecil

Date: 20.01.2022

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

S No.	Description	Amount
1.	Towards curing bunds work Rs.11,523 Work done from date : 12-01-2022 to 18.12.2022	Rs 2,304

Amount in words: Two thousand three hundred and four rupees only



Sign:



Allowance of Labour Charges

T.kurmana

Ecil

Date: 20.01.2022

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

S No.	Description	Amount
1.	Towards curing bunds work Rs.11,523 Work done from date : 12-01-2022 to 18.12.2022	Rs 4,609

Amount in words: Four thousand six hundred and nine rupees only



Sign:



Allowance of Equipment Charges
T.kurmana
Ecil

Date: 20.01.2022

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

S No.	Description	Amount
1.	Towards curing bunds work Rs.11,523 Work done from date : 12-01-2022 to 18.12.2022	Rs 4,609

Amount in words: -Four thousand six hundred and nine rupees only



Sign: _____



