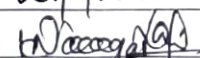


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		52		Date - site bills Register		29-1-22	
Company Name:		GVDC		Site:		Genyboliv	
Name of Contractor		AZIZ					
Nature of work		False Ceiling (North Security kiosk)					
Work done		From Date		15-10-21		To Date	
						30-11-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Security	200	39	SHT	7800		
2.	false ceiling						
3.	work at Northside						
4.							
5.	Holes for LED	08	25	Nos	200		
6.							
7.							
8.							
9.							
10.							
11.	Total:				8,000		
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 : Work completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 29/1/2022		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.

Company Name	GVDC						
Project	GENOPOLIS						
Work Description	False ceiling @ north security kisok						
Name of the Contractor	Aziz						
Prepared By	Brahmam						
Date	29-01-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	security kisok false ceiling work at north side	plain false ceiling with gyp bord	200.00	sft	39.00	7,800.00	
			8.00	Nos	25.00	200.00	
2	holes for LED						
						Total amount	8,000
		Amount:- Eight thousand rupess only					

Brahmam

Allowance of Equipment Charges

Aziz
mallapur

Date: 29.01.2022

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

S No.	Description	Amount
1.	Towards north security kiosk false ceiling and holes for led work Purpose Rs.8,000 Work done from date : 15-10-2021 to 30.11.2021	Rs 3,200

Amount in words:-Three thousand two hundred rupees only



Sign: _____

Allowance of Consumables Charges

Aziz
mallapur

Date: 29.01.2022

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

S No.	Description	Amount
1.	Towards north security kiosk false ceiling and holes for led work Purpose Rs.8,000 Work done from date : 15-10-2021 to 30.11.2021	Rs 1,600

Amount in words:- One thousand six hundred rupees only



Sign: _____

Allowance of Labour Charges

Aziz
mallapur

Date: 29.01.2022

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

S No.	Description	Amount
1.	Towards north security kiosk, false ceiling and holes for led work Purpose Rs.8,000 Work done from date : 15-10-2021 to 30.11.2021	Rs 3,200

Amount in words:-Three thousand two hundred rupees only



Sign: _____