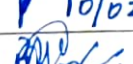
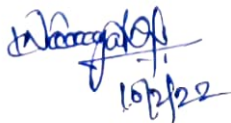


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		54	Date - site bills Register		10-02-2022	
Company Name:		G.V.D.C	Site:		Genopolis	
Name of Contractor		K. Kiran Kumar				
Nature of work		MISCELLANEOUS WORK				
Work done		From Date	01-02-2022	To Date	10-02-2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Making hole (12mm)	480.00	30.00	NO's	14,400.00	
2.	Inserting rod with	480.00	15.00	NO'S	7,200.00	
3.	Chemical					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				21,600	
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: 10/02/2022		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.


10/2/22



Company Name:	GVDC							
Project:	GENOPOLIS							
Work Description:	lock setting work							
Name of the Contractor:	K.kiran kumar							
Prepared By:	Rajesh							
Date:	10-02-2022							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
	Block no119 lock setting	west side elevation beam	480.00	Nos	30.00	14,400.00		
1	Making hole Tor steel size (12 mm)		480.00	Nos	15.00	7,200.00		
2	Inserting rod with chemical							
						Total amount	21,600	
		Amount:- Twenty one thousand six hundred rupess only						

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APPROVED BY
09 FEB 2022
 BHARAT VARUR
 PROJECT MANAGER
 G.V.D.C.

Allowance of Consumables Charges

K.kiran kumar
Nagaram

Date: 10.02.2022

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 west side block no.119, making hole,inserting the rod with chemical. Rs.21,600 Work done from date : 01-02-2022 to 10.02.2022	Rs 4,320

Amount in words:- Four thousand three hundred and twenty rupees only



Sign: _____





Allowance of Equipment Charges

K.kiran kumar
Nagaram

Date: 10.02.2022

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 west side block no.119 making hole,inserting the rod with chemical. Rs.21,600 Work done from date : 01-02-2022 to 10.02.2022	Rs 3,200

Amount in words:-Eight thousand six hundred fourty rupees only



Sign: _____



Allowance of Labour Charges

K.kiran kumar
Nagaram

Date: 10.02.2022

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

S No.	Description	Amount
1.	Towards west side block no.119 making hole,inserting the rod with chemical. Rs.21,600 Work done from date : 01-02-2022 to 10.02.2022	Rs 8,640

Amount in words:-Eight thousand six hundred forty rupees only

Sign: _____

