


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

Sl. No. – site bills register		60		Date - site bills Register		07/03/2022	
Company Name:		GVDC		Site:		Grenapolis	
Name of Contractor Dharma Rao							
Nature of work Civil Misc. work (Curb & stone)							
Work done		From Date		To Date			
		10/2/2022		01/03/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	North side (Curbstone)	150.00	16.00	Rft	2,400.00		
2.	East side (Curbstone)	360.00	16.00	Rft	5,760.00		
3.	Man hole fixity	1.00	500.00	NO.s	500.00		
4.							
5.				Extra 15%	1,299		
6.							
7.							
8.							
9.							
10.							
11.	Total:				9,959		
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: 07/03/2022		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.



Allowance of Consumables Charges

Dharma Rao
mallapur

Date: 07.03.2022

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

S No.	Description	Amount
1.	Towards laying north east side curbing stone work done. Rs.9,959 Work done from date : 10-2-2022 to 01.03.2022	Rs 1,991

Amount in words:- One thousand nine hundred ninety one rupees only



Sign: _____



Allowance of Equipment Charges

Dharma Rao
mallapur

Date: 07.03.2022

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 laying north east side curbing stone work done. Rs.9,959 Work done from date : 10-2-2022 to 01.03.2022	Rs 3,983

Amount in words:-Three thousand nine hundred and eighty three rupees only



Sign: _____



Allowance of Labour Charges

Dharma Rao
mallapur

Date: 07.03.2022

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

S No.	Description	Amount
1.	Towards laying north east side curbing stone work done. Rs.9,959 Work done from date : 10-2-2022 to 01.03.2022	Rs 3,983

Amount in words:-Three thousand nine hundred and eighty three rupees only

Sign: _____

