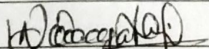


Construction division.  
Advice for giving credit to contractors/suppliers.

| Sl. No. – site bills register   |                             | 62  |       | Date - site bills Register    |          |   |
|---|-----------------------------|---|-------|-------------------------------|----------|---|
| Company Name:   |                             | GVDC  |       | Site:                         |          | Genopolis   |
| Name of Contractor<br>Kokilan Kumar   |                             |   |       |                               |          |   |
| Nature of work<br>MISCELLANEOUS WORK.   |                             |   |       |                               |          |   |
| Work done   |                             | From Date   |       | To Date                       |          |   |
|   |                             | 05-03-2022  |       | 20-03-2022                    |          |   |
| Sl. No.   | Villa/Flat/block no.        | Qty.  | Rate  | Units                         | Amount   | Contractors bill no   |
| 1.  | Making hde (12mm)           | 240.00  | 30.00 | No's                          | 7,200.00 |   |
| 2.  | Inserting spd with chemical | 240.00  | 15.00 | No's                          | 3,600.00 |   |
| 3.  |                             |   |       |                               |          |   |
| 4.  |                             |   |       |                               |          |   |
| 5.  |                             |   |       |                               |          |   |
| 6.  |                             |   |       |                               |          |   |
| 7.  |                             |   |       |                               |          |   |
| 8.  |                             |   |       |                               |          |   |
| 9.  |                             |   |       |                               |          |   |
| 10.   |                             |   |       |                               |          |   |
| 11.   | Total:                      |   |       |                               | 10,800   |   |
| 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<br><input type="checkbox"/> Not required |       | Measurement & estimate sheet: |          | <input checked="" type="checkbox"/> Enclosed<br><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:   |                             | 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.

24 MAR 2022

K. Narsing Rao  
PROJECT MANAGER  
GVDC



| 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                            |   | 240.00   | Nos   | 30.00 | 7,200.00     |                 |
| 1                      | Making hole, Tor steel size (12 mm)<br>second floor | west side elevation beam<br>strub column        | 240.00   | Nos   | 15.00 | 3,600.00     |                 |
| 2                      | Inserting rod with chemical                         | west side elevation beam<br>strub column        |          |       |       | Total amount | 10,800          |
|                        |   | Amount:- Ten thousand eight hundred rupess only |          |       |       |              |                 |

  
 PROJECT MANAGER  
 24 MAR 2022  
 PROJECT MANAGER  
 G.V.D.C.

## Allowance of Consumables Charges

K.kiran kumar  
Nagaram

Date: 24.03.2022

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

| S No. | Description  | Amount   |
|-------|--|----------|
| 1.    | Towards west side block no.119 second floor level,<br>making hole,inserting the rod with chemical. Rs.10,800<br>Work done from date : 05-03-2022 to 20.03.2022 | Rs 2,160 |

Amount in words:- Two thousand one hundred and sixty rupees only

Sign: \_\_\_\_\_



## Allowance of Labour Charges

K.kiran kumar  
Nagaram

Date: 24.03.2022

**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 second floor level,<br>making hole,inserting the rod with chemical. Rs.11,400<br>Work done from date : 05-03-2022 to 20.03.2022 | Rs 4,320 |

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



Sign: \_\_\_\_\_

## Allowance of Equipment Charges

K.kiran kumar  
Nagaram

Date: 24.03.2022

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

| S No. | Description  | Amount   |
|-------|--|----------|
| 1.    | Towards west side block no.119 second floor level,<br>making hole,inserting the rod with chemical. Rs.10,800<br>Work done from date : 05-03-2022 to 20.03.2022 | Rs 4,320 |

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



Sign: \_\_\_\_\_