


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

Sl. No. – site bills register		68		Date - site bills Register		12/5/2022	
Company Name:		G.V.D.C		Site:		Genopolic	
Name of Contractor		T. Kumang					
Nature of work		debris clearing work					
Work done		From Date		04/05/22		To Date	
						04/5/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Block 119	4,980.00	1.00	Sft	4,980.00		
2.	debris clearing						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				4,980.00		
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: 12/5/2022		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 Labour Charges**  
T.kurmana  
Ecil

Date:12.05.2022

**In favor of:** Genopolis  
**Project / Site:** GVDC  
**Location:** Turkapally Village.  
**Type of Work:** debris cleaning work.  
**Towards:** Allowance for Labour Charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Towards :- block no.191 debris cleaning work done.Rs.4,980. Work done from date : 04.05.2022	Rs 1,992

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

Sign:

\_\_\_\_\_

**Allowance of Equipment Charges**  
T.kurmana  
Ecil

Date: 12.05.2022

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Towards :- block no.191 debris cleaning work done.Rs.4,980. Work done from date : 04.05.2022	Rs 1,992

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

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

**Allowance of Consumables Charges**  
T.kurmana  
Ecil

Date: 12.05.2022

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Towards :- block no.191 debris cleaning work done.Rs.4,980. Work done from date : 04.05.2022	Rs 996.00

Amount in words: Nine hundred and ninety six rupees only

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