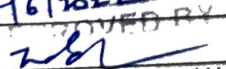


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		77	Date - site bills Register		27/06/2022	
Company Name:		LVDL	Site:		Genopolis	
Name of Contractor						
Nature of work						
Work done						
From Date		18-06-22	To Date		25-06-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Security risk NES	672.00	22.00	Sft	14,784.00	
2.	Solvent Stone	1,664.00	22.00	Sft	23,408.00	
3.						
4.			Add 10% Gm		3,819.00	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				42,011.00	
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input checked="" 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 :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 27/6/2022		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.

S. V. Sudda
Project Manager

Allowance of Labour Charges

Jyothi babu
Nagram

Date: 27.06.2022

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

S No.	Description	Amount
1.	Towards solvent store, north & south security kiosk water proofing work done. Rs.42,011 Work done from date : 18-06-2022 to 25.06.2022	Rs 16,804

Amount in words:-Sixteen thousand eight hundred and four rupees only

Sign:

Allowance of Equipment Charges

Jyothi babu
Nagram

Date: 27.06.2022

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

S No.	Description	Amount
1.	Towards solvent store, north & south security kiosk water proofing work done. Rs.42,011 Work done from date : 18-06-2022 to 25.06.2022	Rs 16,804

Amount in words:-Sixteen thousand eight hundred and four rupees only

Sign: _____

Allowance of Consumables Charges

Jyothi babu
Nagram

Date: 27.06.2022

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

S No.	Description	Amount
1.	Towards solvent store, north & south security kiosk water proofing work done. Rs.42,011 Work done from date : 18-06-2022 to 25.06.2022	Rs 8,402

Amount in words:- Eight thousand four hundred two rupees only

Sign: _____