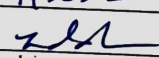


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		81	Date - site bills Register		08/07/2022	
Company Name:		GVDC	Site:		Genopolis	
Name of Contractor		P. Kurmanna.				
Nature of work		vdf flooring work (central lobby)				
Work done		From Date	06/07/2022	To Date	07/07/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	vdf flooring at Central lobby	3,207.50	7.00	sqft	22,452/-	
2.						
3.		Add 12% extra			2,694/-	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				25,146/-	
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 : Work Completed.						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 8/7/2022		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:08.07.2022

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

S No.	Description	Amount
1.	Towards central lobby vibrate & surface levelling and rought finishing laying Rs.25,146 Work done from date : 06-07-2022 to 07-07-2022	Rs 10,058

Amount in words:-Ten thousand fifty eight rupees only.

Sign:

Allowance of Equipment Charges
T.kurmana
Ecil

Date: 08.07.2022

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

S No.	Description	Amount
1.	Towards central lobby vibrate & surface levelling and rough finishing laying Rs.25,146 Work done from date : 06-07-2022 to 07-07-2022	Rs 10,058

Amount in words:-Ten thousand fifty eight rupees only.

Sign: _____

Allowance of Consumables Charges

T.kurmana

Ecil

Date: 08.07.2022

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

S No.	Description	Amount
1.	Towards central lobby vibrato & surface levelling and rough finishing laying Rs.25,146 Work done from date : 06-07-2022 to 07-07-2022	Rs 5,029

Amount in words:-Five thousand twenty nine rupees only

Sign:
