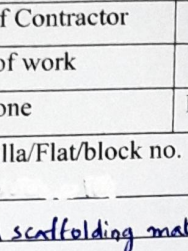


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		85	Date - site bills Register		21/7/2022	
Company Name:		G.V.D.C	Site:		GENOPOLIS	
Name of Contractor		T. KURMANA				
Nature of work		Scaffolding cleaning work.				
Work done		From Date	11/7/2022	To Date	16/7/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Old scaffolding mate.	3,500	10.00	(Sft)	35,000	—
2.	rials & redoxide			NOS		
3.	painting work done					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				35,000.00	
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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 : Work Completed						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 21/7/2022		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 Consumables Charges**

T.kurmana

Ecil

Date: 21.07.2022

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Towards scaffolding cleaning and painting Work. Rs.35,000/- Work done from date : 01-07-2022 to 16.07.2022	Rs 7,000

Amount in words: seven thousand rupees only.

Sign:

\_\_\_\_\_

**Allowance of Labour Charges**

T.kurmana

Ecil

Date: 21.07.2022

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Towards scaffolding cleaning and painting Work. Rs.35,000/- Work done from date :01-07-2022 to 16.07.2022	Rs 14,000

Amount in words: Fourteen thousand rupees only.

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

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

Date:21.07.2022

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

S No.	Description	Amount
1.	Towards scaffolding cleaning and painting Work. Rs.35,000/- Work done from date :01-07-2022 to 16.07.2022	Rs 14,000

Amount in words:-Fourteen thousand rupees only.

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