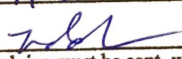


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		99	Date - site bills Register		7/09/22	
Company Name:		GVDC	Site:		Ganofhis	
Name of Contractor						
K. Nagabhuskanam						
Nature of work						
Staircase slip and Tiles chajja work.						
Work done		From Date	11/9/22	To Date	7/9/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	north side lobby	2608	3.00	sqm	7824.00	
2.	staircase	5035	3.00	sqm	15105.00	
3.	granite slip					
4.	chajja work					
5.	with chemical.					
6.						
7.						
8.						
9.					22929.00	
10.			Extra 10% Add		2292.00	
11.	Total:				25221.00	
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 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: 7/9/2022		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.

07 SEP 2022

S. Subba P
11/9/22

Bill for Consumable
K.Nagabhushanam.
Nacharam.
Hyderabad.

Date:07.09.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally village.
Type of Work: staircase Granite and Tiles cleaning work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Northern lobby staircase cleaning work. Total amount =Rs.25,221=00 Work done from date : 01.09.2022to 07 .09.2022	Rs.5,044=00

Amount in words : Five thousand fourty four Rupees only.

Sign: _____

Bill for Equipment Allowance
K.Nagabhushanam,
Nacharam,
Hyderabad.

Date:07.09.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally village.
Type of Work: staircase Granite and Tiles cleaning work.
Towards: Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done : Northern lobby staircase cleaning work. Total amount =Rs.25,221=00 Work done from date : 01.09.2022to 07 .09.2022	Rs.10,088=00

Amount in words : Ten Thousand eighty eight Rupees only.

Sign: _____

Bill for Labour charges
K.Nagabhushanam.
Nacharam.
Hyderabad.

Date:07.09.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally village.
Type of Work: staircase Granite and Tiles cleaning work.
Towards: Allowance for Labour charges.

S No.	Description	Amount
1.	Brief description of work done : Northern lobby staircase cleaning work. Total amount =Rs.25,221=00 Work done from date : 01.09.2022to 07 .09.2022	Rs.10,088=00

Amount in words : Ten Thousand eighty eight Rupees only.

Sign: _____