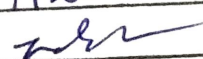


**Construction division.
Advice for giving credit to contractors/suppliers.**

Sl. No. - site bills register		108		Date - site bills Register		20/9/22	
Company Name:		GVDC		Site:		Cenopsis	
Name of Contractor		B. Harimant					
Nature of work		party work					
Work done		From Date		To Date		12/9/22	
		2/9/22					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Block -119	3683.88	9.00	84	33154.00		
2.	north side elevation						
3.	3 carb putty work.						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				33154.00		
Bill required		<input 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 (North west side only)							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 21/9/2022		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.

Bill for consumables
B.Hanumanth.
Mallapur.
Secundera bad.

Date:20.09.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally village.
Type of Work: painting work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Block-119 North side external elevation painting work. Total amount =Rs.33,154=00 Work done from date : 02.09.2022 to 12.09.2022	Rs.6,630 =00

Amount in words :Six thousand six hundred and thirty Rupees only

Sign: _____

Bill for Labour charges

T.Kurmanna.
Mallapur.
Secundera bad.

Date:20.09.2022

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

S No.	Description	Amount
1.	Brief description of work done: Block-119 North side external elevation painting work. Total amount =Rs.33,154=00 Work done from date : 02.09.2022 to 12.09.2022	Rs-13,261=00

Amount in words :Thirteen thousand two hundred and sixty one Rupees only .

Sign: _____

Bill for Equipment.
B.Hanumanth.
Mallapur.
Secundera bad.

Date:20.09.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally village.
Type of Work: painting work.
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: Block-119 North side external elevation painting work. Total amount =Rs.33,154=00 Work done from date : 02.09.2022 to 12.09.2022	Rs. 13,261=00

Amount in words :Thirteen thousand two hundred and sixty one only .

Sign: _____