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

Sl. No. – site bills register	109	Date - site bills Register						349/22 Benoftin				
Company Name:	QUD	(Site:			Benoftin					
Name of Contractor		N. 10	rish	~		renigo caste estado dos anescos por esta esta esta esta esta esta esta esta						
Nature of work	general transport of the state	ar. (chisha)										
Work done	From Dat	e	101	3/2~			Date	2019	In			
Sl. Villa/Flat/block no	Qty.		Rate		Units	3	Amou	ınt	Contractors bill no			
No.		1 0 1 1	01	.1	en	-	80	721.60	OIII IIO			
Came 18toc		63.40	21	1	~ V	-	00	121.60				
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7. Calem 5200					philosophicas propagation							
8.				-				/				
9.												
10.								-				
11. T	otal:						and the same of the same of	39310				
Bill required		NO.			bill re			□ YES				
Measurement &	☐ Require				ureme		ž	□ Enclos				
estimate sheet:	□ Not rec	uired			VO da			□ Not enclosed				
PO/WO no.			10/1									
Remarks:												
Approved by Project Ma	nager	Approved by Design Team						Approved by M.D.				
Date: 27/9/2022		Date:					Dat	te:				
Sign:		Sign: Sign:							sing labour hille h			

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.

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SCHOOL SCHOOL S	-
Work Description Chemical block Civil work	
Prepared By: Sobharbabu.	
L	1
Date: 21.0.2022	-
S NO. Item Head Item Description Quantity (Units Rate
Chemical block .	-
second floor internal plastering work. 2coats plastering work. 3363.40	Sft 24.00
	Sft 1.00
	-
Amount in words :- Eighty one Thousand three hundrad and ninty three Rupees only	-

									second floor internal plastering work.		s No		1	Contractor Name: N. Krishna.	Prepared By: Sobhanbabu.	Work Description Chemical block Civil Work	_	Company Name: GVDC	Q.	CHEST CHEST		
	Hackingcolumn's&bealis		Windows Deductins			S(dil caseg	atair case flights plastering work.			2coats plastering work.		Item Description										
	96.00	48.00		4.50		10.75	10.50	32.00	22.60	37.75	2700	Lengui	1	1	1	1	1					
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	+	+	8 00	-	9.00	+	2.00	1.00	2.00	2.00	2.00		Nos	0					(0)	×		
	+	-	384.00		182.25		102.13	49.88	1137 50	953 75	1302.40		Quantity	E=AXBXCXD					Sign	Approved by		
		_		Total	_		3 Sft	Sft	0 Sft	Sft	Sft	-	Units	P					1	-	-	
	672.00	Sft	Sft 384.00	3363.40	Sft 182.25	3545.65							Total Head	G=Sum of E								

Bill for Equipment Allowance N.Krishna. H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.

Hyderabad.

Date: 22.09.2022

In favor of:

Genopolis

Project / Site: Location:

GVDC Turkapally.

Type of Work: Civil work.

Towards:

Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Chemical block internal plastering work.	Rs 16,278-00
	Total amount "Rs.81,393-00	
	Work done from date: 10.09.2022 to 20.09.2022	The large Mill Control of College, who can be recommended to the control of

Amount in words: Sixteen Thousand two hundred and seventy eight only

C1:		
Sign		
-	NAMES OF STREET, AND ADDRESS OF PROPERTY AND ADDRESS OF STREET, AND ADDRESS OF ADDRESS O	

Bill for Consumable

N.Krishna. H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar. Hyderabad.

Date:22.09.2022

In favor of:

Genopolis

Project / Site:

GVDC

Location: Type of Work: Turkapally. Civil work.

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Chemical block internal	Rs.32,557=00
	plastering work.	
	Total amount =Rs.81,393=00 Work done from date: 10.09.2022 to 20.09.2022	
	Work done from date: 10.09.2022 to 20.07.2022	

Amount in words: Thirty Two thousand five hundred and fifty seven only.

Bill for Labour charges

N.Krishna. H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar. Hyderabad

Date:22.09.2022

In favor of:

Genopolis

Project / Site:

GVDC

Location:

Turkapally.

Type of Work:

Civil work.

Towards: Labour Charges.

		Amount
S No.	Description	
1.	Brief description of work done: Chemical block internal	Rs.32,557=00
	plastering work.	RS.32,537-00
	Total amount =Rs.81,393=00	
	Work done from date: 10.09.2022 to 20.09.2022	

Amount in words: Thirty Two thousand five hundred and fifty seven only.

Ciam	
Sign:	