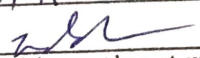


**Construction division.**  
**Advice for giving credit to contractors/suppliers.**

SI. No. - site bills register		108		Date - site bills Register		22/9/22	
Company Name:		QVDC		Site:		Bengaluru	
Name of Contractor N. Krishna							
Nature of work Civil work							
Work done		From Date		10/9/22		To Date	
						20/9/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Chemical block	336360	24/-	sq	80721.60		
2.	Second floor						
3.	Interior plaster	672	1/-	sq	672.00		
4.	Plaster of						
5.	Handy work						
6.	Cement, sand						
7.							
8.							
9.							
10.							
11.	Total:				8139360		
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 type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 23/9/2022		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.

ESTIMATE SHEET									
Company Name:	GVDC							Approved by	
Project:	GENOPOLIS							Sign:	
Work Description:	Chemical block Civil work								
Prepared By:	Sobhanbabu.								
Contractor Name:	N. Krishna								
Date:	21.0.2022								
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
	Chemical block								
	second floor internal plastering work.	Zoats plastering work.	3363.40	Sft	24.00	80721.60			
		Hacking	672.00	Sft	1.00	672.00			
						Total			
							81393.60		
							81393.60		
Amount in words :- Eighty one Thousand three hundred and ninty three Rupees only									



**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:** GVDC  
**Location:** 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. Total amount -Rs.81,393-00 Work done from date : 10.09.2022 to 20.09.2022	Rs 16,278-00

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

Sign \_\_\_\_\_

**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: Turkapally.  
Type of Work : Civil work.  
Towards: Allowance for Consumables.

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

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

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

**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.

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

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

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