

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

Sl. No. – site bills register	103	Date - site bills Register	14/9/22
Company Name:	Gvdc	Site:	Genepkin
Name of Contractor	M. Ramekishan		
Nature of work	Capacity rate		
Work done	From Date	To Date	
	25/8/22	28/8/22	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Block-191 (Tubular)	1.00	250.00	00	250.00	
2.	admission	2.00	250.00	00	500.00	
3.	NPC Assembly rate	2.00	425.00	00	850.00	
4.	NPC Any rate	5.00	150.00	00	750.00	
5.	dm					
6.	Shutter and Lardum					
7.	(Tubular lock)					
8.	aly Lardum					
9.	for pipe					
10.						
11.	<b>Total:</b>				2350.00	

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 type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.		PO/WO date:	

Remarks : *works Completed*

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 14/9/2022	Date:	Date:
Sign: <i>[Signature]</i>	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, for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET							
Company Name:	GVDC					Approved by	
Project :	Genopolis						
Work Description :	WPC Door frames Assembling & shutters work.						
Prepared By:	Sobhanbabu.						
Contractor Name	M.Ramakrishna.						
Date:	14.09.2022						
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Block-191 toilets and north side lobby.						
	Door Frame(7' x3'6")	WPC Assembling work.	1.00	No's	250.00	250.00	
	Internal Frame(7' x3')	WPC Assembling work.	2.00	No's	250.00	500.00	
	Internal Door shutters	Shutter and hardware fixing (Tubuler lock)	2.00	No's	425.00	850.00	
		only hardware fixing (Tubuler lock)	5.00	No's	150.00	750.00	
							2350.00
						Total	2350.00
	Note:- Circular no-834(E)						
	Amount in words :- Two Thousand three hundred and fifty only						



**Bill for consumables**  
M.Ramakrishna.  
Balajinagar.  
Secunderabad.

Date: 14.09.2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards WPC door frames assembling and door shutters fixing work. Total amount =Rs.2,350=00 Work done from date : 25.08.2022 to 28.08.2022	Rs.470 =00

Amount in words : four hundred and seventy Rupees only .

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

**Bill for Labour charges**  
M.Ramakrishna.  
Balajinagar.  
Secunderabad

Date:14.09.2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards WPC door frames assembling and door shutters fixing work. Total amount =Rs.2,350=00 Work done from date : 25.08.2022 to 28.08.2022	Rs-940=00

Amount in words : Nine hundred and fourty Rupees only .

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

**Bill for Equipment.**

M.Ramakrishna,  
Balajinagar,  
Secunderabad

Date: 14.09.2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards WPC door frames assembling and door shutters fixing work. Total amount =Rs.2,350=00 Work done from date : 25.08.2022 to 28.08.2022	Rs. 940=00

Amount in words : Nine hundred and forty only .

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