

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

Sl. No. - site bills register		119		Date - site bills Register		13/10/22	
Company Name:		GVDC		Site:		Ganapathij	
Name of Contractor		Amand Water Proofing (Jyothi Balm)					
Nature of work		Water Proofing work					
Work done		From Date		To Date			
		10/8/22		10/10/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Block-119 fence	10/8.50	30/-	84	30555.00		
2.	for OHT tank-02	401.50	1/-	84	401.50		
3.	water proofing work.						
4.	at Heelij ul						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				30956.00		
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 : 100% Completed.							
Approved by Project Manager			Approved by Design Team			Approved by M.D.	
Date: 13/10/22			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 Labour charges

Jyothi babu.

Nagaram.

Hyderabad.

Date:13.10.2022

In favor of: Genopolis

Project / Site: GVDC

Location: Turkapally village.

Type of Work: Water proofing work..

Towards: Allowance for Labour charges.

S No.	Description	Amount
1.	Brief description of work done : Block-119 terrace floor OHT tank-02 water proofing work. Total amount =Rs.30,956=00 Work done from date : 10.09.2022to 10 .10.2022	Rs.12,382=00

Amount in words : Twelve Thousand three hundred and eighty two Rupees only.

Sign: _____

Bill for Consumable

Jyothi babu.
Nagaram.
Hyderabad.

Date: 13.10.2022

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

S No.	Description	Amount
1.	Brief description of work done : Block-119 terrace floor OHT tank-02 water proofing work. Total amount =Rs.30,956=00 Work done from date : 10.09.2022to 10 .10.2022	Rs.6,191=00

Amount in words :Six thousand one hundred and ninty one Rupees only.

Sign: _____

Bill for Equipment Allowance
Jyothi babu.
Nagaram.
Hyderabad.

Date:13.10.2022

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

S No.	Description	Amount
1.	Brief description of work done : Block-119 terrace floor OHT tank-02 water proofing work. Total amount =Rs.30,956=00 Work done from date : 10.09.2022to 10 .10.2022	Rs.12,382=00

Amount in words : Twelve Thousand three hundred and eighty two Rupees only.

Sign: _____