

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

Sl. No. - site bills register		118		Date - site bills Register		13/10/22	
Company Name:		GVDC		Site:		Cenro P. Inj	
Name of Contractor		Anand water proofing w/c (Fugthi <del>Subhan</del> )					
Nature of work		water proofing w/c					
Work done		From Date		To Date			
		10/9/22		10/10/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Block-119 Terrace	4602.25	30/-	81k	138067.50		
2.	flr 0417 Tel-01	2523.50	1/-	0k	2523.50		
3.	water proofing w/c						
4.	and Hackling w/c.						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				140591.00		
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 checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : work Completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 14/10/2022		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 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.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done : Block-119 terrace floor OHT tank-01 water proofing work. Total amount =Rs.1,40,591=00 Work done from date : 10.09.2022to 10 .10.2022	Rs.56,236=00

Amount in words : Fifty six Thousand two hundred and thirty six 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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done : Block-119 terrace floor OHT tank-01 water proofing work. Total amount =Rs.1,40,591=00 Work done from date : 10.09.2022to 10 .10.2022	Rs.28,118=00

Amount in words :Twenty eight thousand one hundred and eighteen 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-01 water proofing work. Total amount =Rs.1,40,591=00 Work done from date : 10.09.2022to 10 .10.2022	Rs.56,236=00

Amount in words : Fifty six Thousand two hundred and thirty six Rupees only.

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