

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

Sl. No. - site bills register		121	Date - site bills Register		20/10/22	
Company Name:		GVDC	Site:		Gangolli	
Name of Contractor						
T. Kumaran						
Nature of work						
Anchor lock set						
Work done		From Date	10/9/22	To Date	10/10/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Block-119					
2.	N/TH side elevation	121	30/-	sq	3630.00	
3.	Anchor lock set					
4.	Ind. Exct.					
5.	East side projection	311	30/-	sq	9330.00	
6.	SH's Anchor lock set					
7.						
8.						
9.						
10.						
11.	Total:				12960.00	
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 : <i>Shr. Amount deduction with Home line Infr. Contract</i>						
Approved by Project Manager			Approved by Design Team		Approved by M.D.	
Date: 20/10/2022			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, 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:	GV DC				Approved by			
Project :	Genopolis							
Work Description :	North and East side Anchoring lock set.							
Prepared By:	Sobhanbabu.							
Contractor Name	T. Kurmanna							
Date:	20.10.2022							
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total	
1	Block-119							
	Noth side Anchoring lock set with chemical.	External elevation Anchoring lockset	121.00	No's	30.00	3630.00		
	East side Anchoring lock set with chemical.	External elevation Anchoring lockset	311.00	No's	30.00	9330.00		
							12960.00	
						Total	12960.00	
Amount in words :- Twelve Thousand nine hundred and sixty only								

Bill for Labour charges

T.Kurmana.
Ecil.
Hyderabad.

Date:20.10.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally village.
Type of Work: Anchor lock setting work..
Towards: Allowance for Labour charges.

S No.	Description	Amount
1.	Brief description of work done : Block-119 North side external elevation anchor lock set work Total amount =Rs.12,960=00 Work done from date : 10.09.2022to 10 .10.2022	Rs.5,184=00

Amount in words : Five Thousand one hundred and eighty four Rupees only.

Sign: _____

Bill for Consumable

T.Kurmanna.
Ecil.
Hyderabad.

Date:20.10.2022

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

S No.	Description	Amount
1.	Brief description of work done : Block-119 North side external elevation anchor lock set work Total amount =Rs.12,960=00 Work done from date : 10.09.2022to 10 .10.2022	Rs.2,592=00

Amount in words : Two thousand five hundred and ninety two Rupees only.

Sign: _____

Bill for Equipment Allowance
T.Kurmanna.
Ecil.
Hyderabad.

Date:20.10.2022

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

S No.	Description	Amount
1.	Brief description of work done : Block-119 North side external elevation anchor lock set work Total amount =Rs.12,960=00 Work done from date : 10.09.2022to 10 .10.2022	Rs.5,184=00

Amount in words : Five Thousand one hundred and eighty four Rupees only.

Sign: _____