

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

Sl. No. - site bills register		122	Date - site bills Register		20/10/22		
Company Name:		Cevoc	Site:		Gangolli		
Name of Contractor N. Krishna							
Nature of work Civil work							
Work done		From Date	10/10/22	To Date	15/10/22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	East Side Compound	421.2	12/-	R/R	5052.24		
2.	Wall petty of	72	12/-	R/R	864.00		
3.	Column petty etc.						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				5916.24		
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 : These Amount deduct with HomeLine Infra contract							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 20/10/2022		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 Consumable**

N.Krishna.  
H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.  
Hyderabad.

Date:20.10.2022

**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 : East side compound wall and column's patty work. Total amount =Rs.5,916=00 Work done from date : 10.10.2022 to 15.10.2022	Rs.2,366=00

Amount in words : Two thousand three hundred and sixty six only.

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

**Bill for Equipment Allowance**

N.Krishna.

H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.  
Hyderabad.

Date:20.10.2022

**In favor of:** Genopolis  
**Project / Site:** GVDC  
**Location:** Turkapally.  
**Type of Work:** Civil work.  
**Towards:** Allowance for Equipment.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done : East side compound wall and column's patty work. Total amount =Rs.5,916=00 Work done from date : 10.10.2022 to 15.10.2022	Rs. 1,183=00

Amount in words : One Thousand one hundred and eighty three only.

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

**Bill for Labour charges**  
N.Krishna.  
H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.  
Hyderabad

Date:20.10.2022

**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 : East side compound wall and column's patty work. Total amount =Rs.5,916=00 Work done from date : 10.10.2022 to 15.10.2022	Rs.2,366=00

**Amount in words :**Two thousand three hundred and sixty six only .

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