

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

Sl. No. - site bills register		130	Date - site bills Register		5/11/22	
Company Name:		Cvdc	Site:		Gangotri	
Name of Contractor						
Janardhan Prasad.						
Nature of work						
granite and Tiles etc.						
Work done		From Date	20/9/22	To Date	2/11/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Block-191					
2.	entry lobby	2.00	52000/-	sq	104000.00	
3.	Staircase					
4.	granite <del>entry</del> to 2nd fl.	3.00	5000/-	sq	15000.00	
5.	Staircase					
6.	to 2nd fl.					
7.						
8.						
9.						
10.						
11.	Total:				119000.00	
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: 05/11/2022		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 Equipment Allowance**  
Janardhan Prasad.  
Seethapalmandi, Warasiguda.  
Hyderabad.

Date: 05.11.2022

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

S No.	Description	Amount
1.	Brief description of work done : Southern lobby staircase granite and soffit work. Total amount =Rs.1,19,000=00 Work done from date : 20.09.2022to 02 .11.2022	Rs. 47,600=00

Amount in words : Fourty seven Thousand six hundred Rupees only.

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

**Bill for Consumable**  
Janardhan Prasad.  
Seethapalmandi, Warasiguda.  
Hyderabad.

Date: 05.11.2022

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

S No.	Description	Amount
1.	Brief description of work done : Southern lobby staircase granite and soffit work. Total amount =Rs.1,19,000=00 Work done from date : 20.09.2022to 02 . 11.2022	Rs.23,800=00

Amount in words : Twenty three thousand eight hundred Rupees only.

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

**Bill for Labour charges**  
Janardhan Prasad.  
Seethapalmandi, Warasiguda.  
Hyderabad.

Date: 05.11.2022

**In favor of:** Genopolis  
**Project / Site:** GVDC  
**Location:** Turkapally village.  
**Type of Work:** Granite and tiles work.  
**Towards:** Allowance for Labour charges.

S No.	Description	Amount
1.	Brief description of work done : Southern lobby staircase granite and soffit work. Total amount =Rs.1,19,000=00 Work done from date : 20.09.2022to 02 .11.2022	Rs. 47,600=00

Amount in words : Forty seven Thousand six hundred S Rupees only.

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