

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

Sl. No. - site bills register		140	Date - site bills Register		25/11/22	
Company Name:		Cvpc	Site:		Gangotri	
Name of Contractor Janardhan Prasad						
Nature of work granite and tiles work						
Work done		From Date	2/11/22	To Date	15/11/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	South side staircase Lobby - 2'x1'7.65	35.00	30/-	R/R	1050.00	
2.	stone put in granite floor	70.00	27/-	R/R	1890.00	
3.	Changpuri work, roof	136.50	43/-	S/R	5869.50	
4.	floor 8'x11' slings, wall	285.00	47/-	S/R	13395.00	
5.	7.65 of fire ducts.	1.00	1500/-	NO	1500.00	
6.	granite laying, Changpuri	56.00	25/-	R/R	1400.00	
7.	Windows top granite	119.00	27/-	R/R	3213.00	
8.	Laying, Changpuri	12.00	25/-	R/R	300.00	
9.	work.	26.00	27/-	R/R	702.00	
10.						
11.	Total:				29319.00	
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 : Work Completed						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 25/11/2022		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: 25.11.2022

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 granite and tiles laying work. Total amount =Rs.29,319=00 Work done from date : 02.11.2022to 15 .11.2022	Rs. 11,727=00

Amount in words : Eleven Thousand seven hundred and twenty seven Rupees only.

Sign: _____

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

Date: 25.11.2022

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 granite and tiles laying work. Total amount =Rs.29,319=00 Work done from date : 02.11.2022to 15 .11.2022	Rs.5,863=00

Amount in words : Five thousand eight hundred and sixty three Rupees only.

Sign: _____

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

Date: 25.11.2022

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 granite and tiles laying work. Total amount =Rs.29,319=00 Work done from date : 02.11.2022to 15 .11.2022	Rs. 11,727=00

Amount in words : Eleven Thousand seven hundred and Twenty seven Rupees only.

Sign: _____