

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

Sl. No. - site bills register		142		Date - site bills Register		9/12/22	
Company Name:		CVDCL		Site:		Gumpaly	
Name of Contractor Y. Esthara Rao							
Nature of work Scaffolding work.							
Work done		From Date		27/11/22		To Date	
						7/12/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Block - 191	1533.00	7/-	SH	10731.00		
2.	South side duct						
3.	and duct	1460.00	7/-	SH	10220.00		
4.	Scaffolding work.						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				20,951.00		
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: 10/12/2022		Date:		Date:			
Sign: [Signature]		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

Y.Eashwar Rao.
Bollaram.

Date:09.12.2022

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

S No.	Description	Amount
1.	Brief description of work done :South side lift and lift side duct scaffolding work. Total amount =Rs,20,951=00 Work done from date : 25.11.2022to 07 .12.2022	Rs.4,190=00

Amount in words : Four thousand one hundred and ninty Rupees only.

Sign: _____

Bill for Labour charges

.Eashwar Rao.
Bollaram.

Date:09.12.2022

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

S No.	Description	Amount
1.	Brief description of work done :South side lift and lift side duct scaffolding work. Total amount =Rs.20,951=00 Work done from date : 25.11.2022to 07 .12.2022	Rs.8,380=00

Amount in words : Eight Thousand three hundred and eighty Rupees only.

Sign: _____

Bill for Equipment Allowance

Y.Eashwar Rao,
Bollaram.

Date:09.12.2022

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

S No.	Description	Amount
1.	Brief description of work done :South side lift and lift side duct scaffolding work. Total amount =Rs.20,951=00 Work done from date : 25.11.2022to 07.12.2022	Rs.8,380=00

Amount in words :Eight Thousand three hundred and eighty Rupees only.

Sign: _____