

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

Sl. No. - site bills register		143	Date - site bills Register		7/12/22		
Company Name:		GVDC	Site:		Bangalore		
Name of Contractor N. Krishna							
Nature of work Civil work							
Work done		From Date	10/11/22	To Date	5/12/22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Chemical Block Ex. Civil scaffolding	7280.00	7/-	51	50960.00		
2.	a. Head of Run	340.00	7/-	24	2380.00		
3.	Blockhead	998.00	32/-	31	31936.00		
4.	Barbed wire						
5.	Splice						
6.							
7.							
8.							
9.							
10.							
11.	<b>Total:</b>				85,308.00		
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: 09/12/2022			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.

**ESTIMATE SHEET**

Company Name:	GVDC					Approved by	
Project :	GENOPOLIS					Sign:	
Work Description :	Civil work						
Prepared By:	Sobhanbabu.						
Contractor Name:	N. Krishna.						
Date:	09.10.2022						
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	<b>Chemical block scaffolding work</b>						
	External scaffolding work	East,west,south and north side	7280.00	Sft	7.00	50960.00	
		Head Room	340.00	Sft	7.00	2380.00	
	<b>Brick work</b>	Head Room and parapet wall rick work.	999.00	Sft	32.00	31968.00	85308.00
							85308.00
						Total	
Amount in words :- Eighty five Thousand three hundrad and eight Rupees only							



**Bill for Labour charges**

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

Date:09.12.2022

**In favor of:** Genopolis  
**Project / Site:** GVDC  
**Location:** Turkapally.  
**Type of Work:** Civil work.  
**Towards:** Labour Charges.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done : chemical block Scaffolding And brick work. Total amount =Rs.85,308=00 Work done from date : 10.11.2022 to 05.12.2022	Rs.34,123=00

**Amount in words :**Thirty four thousand one hundred and twenty three only .

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

**Bill for Equipment Allowance**

N.Krishna.

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

Date:09.12.2022

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

S No.	Description	Amount
1.	Brief description of work done : chemical block Scaffolding And brick work. Total amount =Rs.85,308=00 Work done from date : 10.11.2022 to 05.12.2022	Rs. 17,061=00

Amount in words : Seventeen Thousand sixty one only.

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

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

Date: 07.10.2022

**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 : chemical blockScaffolding And brick work. Total amount =Rs.85,308=00 Work done from date : 10.11.2022 to 05.12.2022	Rs.34,123=00

Amount in words : Thirty four thousand one hundred and Twenty three only.

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