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

Sl. No. – site bills register	147	I	Registe	site bil	ls	23/12/ Ceins	lu	
Company Name:	GVDC	-	Site:			Curs	pin	
Name of Contractor	N·	Kinsho						
Nature of work		Civil	boy					
Work done	From Date	6	111/22		Date		222	
Sl. Villa/Flat/block no.	O. Qty.	Rate	I	Units	Amou		Contractors bill no	
1. Chemical Ble	de. 2300	24		8#	55	201.00		
2. 5.15ml 2000/5	- 1019		1-	84	611	x- n		
3. Ment will very	Hay 1713.	56 24	1	SIN	711	/3		
4. ad Suthfice.	<u> </u>		\dashv			1		
5. 6.								
7.								
8.								
9.								
10.					01	21 4		
11.	Total:		CCTh	ill requ	1	326.W	□ NO.	
Bill required	YES ON	0.		rement		Enclo		
Measurement & ☐ Required estimate sheet: ☐ Not require		red	estimate sheet:			□ Not enclosed		
PO/WO no.	COCHITICATO CO		PO/WO date:			-		
	Mr Conf	Wed.						
	J	,						
					_			
	Manager	Approved b	y Desi	gn Tear	n Ap	proved by	y M.D.	
Approved by Project	11222	Date:			Da	te:		
Date: 24/12/20	122	Cioni:			Sig	m:		
Sign:		- seinmolatin	a work 2	This form	n can be u	sed for certif	fying labour bills, b	

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour hills, 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.

Company Name:	GVDC					
Project:	GENOPOLIS				_	
Work Description:	Civil work				Approved by	
Prepared By:	Sobhanbabu.				Sign:	
Contractor Name:	N.Krishna.				Joign.	
Pate:	23.12.2022					
S NO.	Item Head					
	External 2coats plastering work	Quantity	Units	Rate	Amount	Grand Total
		2200.00				Grand Total
	south side plastering work	2300.06 1713.56	Sft	24.00	55201.44	
	· ·	1713.56	Sft	24.00	41125.44	
	Amount in words : Fight 6					96326.88
	Amount in words :- Eighty five Thousand three hundrad and eig	ht Rupees only	-		otal	96326.88
	and elg	in Rupees only				

oills | Date - site bills | 23 | 12 | 22 | Register | 23 | 12 | 22 |

Amount Grand Total

HEET			T		1			T
GVDC			-		-	1	-	
GENOPOLIS				-	-		+	
Civil work				-	-	Sign:	+	
Sobhanbabu.				+	-		+	
N.Krishna.				1			-	
23.12.2022		_		+	1		-	
		A	В	C	D	E=AXBXCXD	F	G=Sum of E
Item Head	Item Description	Length	Width	Height	Nos		Units	Total Head
Chemical block external plasterin	g work			1	-			
xternal 2coats plastering work		29.25	1.00	54.25	1.00	1586.81	sft	
	pins Plastering work	3.75	1.00				-	
								2543.06
	windows deduction	4.50	1.00	4.50	12.00	243.00	sft	243.00
						Total		2300.06
	south side plastering work	23.25	1.00	54.25	1.00	1261.31	sft	
	pins Plastering work	3.75	1.00	51.00	3.00	573.75	sft	
								1835.06
	windows deduction	4.50	1.00	4.50	6.00	121.50	sft	121.50
								1713.56
	GVDC GENOPOLIS Civil work Sobhanbabu. N.Krishna. 23.12.2022 Item Head Chemical block external plasterin	GVDC GENOPOLIS Civil work Sobhanbabu. N.Krishna. 23.12.2022 Item Head Item Description Chemical block external plastering work External 2coats plastering work west side plastering work pins Plastering work windows deduction south side plastering work pins Plastering work	GVDC GENOPOLIS Civil work Sobhanbabu. N.Krishna. 23.12.2022 A Item Head Item Description Length Chemical block external plastering work west side plastering work pins Plastering work windows deduction 4.50 South side plastering work pins Plastering work 3.75 South side plastering work 23.25 pins Plastering work 3.75	GENOPOLIS Civil work Sobhanbabu. N.Krishna. 23.12.2022 A B Item Head Item Description Length Width Chemical block external plastering work External 2coats plastering work west side plastering work 29.25 1.00 pins Plastering work 3.75 1.00 windows deduction 4.50 1.00 pins Plastering work 23.25 1.00 pins Plastering work 3.75 1.00	GENOPOLIS Civil work Sobhanbabu. N.Krishna. 23.12.2022 Item Head Item Description Length Width Height	GENOPOLIS	Section Sign: Si	Sobound Sobo

Bill for Labour charges

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

Date:23.12.2022

In favor of:

Genopolis

Project / Site:

GVDC

Location:

Turkapally. Civil work.

Type of Work: Towards: L

1 | 5 | 5 | 5 | 1

Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: chemical block External 2coats plastering work. Total amount =Rs.96,326=00 Work done from date: 06.11.2022 to 23.12.2022	Rs.38,530=00

 $\boldsymbol{Amount\ in\ words}$:Thirty eight thousand five hundred and thirty only .

Sign:		

Bill for Equipment Allowance

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

Date:23.12.2022

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

Towards:

Allowance for Equipment.

	Description	Amount
S No.	Description	
1	Brief description of work done : chemical block External	D- 10 265-00
	2coats plastering work .	Rs. 19,265=00
	Total amount =Rs.96,326=00	
	10tal amount -RS.90,320 00	
	Work done from date : 06.11.2022 to 23.12.2022	

Amount in words: Ninteen Thousand two hundred and sixty five only.

Bill for Consumable

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

Date:23.12.2022

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 block External 2coats plastering work. Total amount =Rs.96,326=00 Work done from date: 06.11.2022 to 23.12.2022	Rs.38,530-40

Amount in words: Thirty Eight thousand five hundred and thirty only.

111	
Sign:	
11411	