

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

Sl. No. - site bills register	147	Date - site bills Register	23/12/22			
Company Name:	GvDC	Site:	Cannopkin			
Name of Contractor	N. Krishna					
Nature of work	Civil work					
Work done	From Date	To Date				
	6/11/22	23/12/22				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Chemical block.	2300	24/-	8Hr	55201.00	
2.	External blocks					
3.	Plenty with. Westside	1713.56	24/-	8Hr	41125.00	
4.	and South side only.					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				96326.00	
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: 26/12/2022	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.

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.
Type of Work: Civil work.
Towards: 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

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.

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. 19,265=00

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

Sign: _____

Bill for Consumable
N. Krishna,
H.no,8-34/5/2,Blaji Nagar,Jawahar Nagar,
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.38,530-00

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

Sign: _____