

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

Sl. No. - site bills register		149	Date - site bills Register		28/1/23	
Company Name:		GVDC	Site:		Gumpkin	
Name of Contractor						
Anand sathi project (Vyathil Belm)						
Nature of work						
bed room project						
Work done		From Date	15/01/23	To Date	20/01/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Chemical Block	966	25/-	8K	24150.00	
2.	Terace and					
3.	Head Room		Add 10%		2415.00	
4.	bed room project					
5.						
6.						
7.						
8.						
9.						
10.					26,565.00	
11.	Total:					
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 : <u>work Completed</u>						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 28/01/2023		Date:		Date:		
Sign: <u>[Signature]</u>		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								
Work Description :		Chemical block terrace and head room water proffing work								
Prepared By:		Sobhanbabu.								
Contractor Name:		Anand water proofing works.								
Date:		28.01.2023								
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total			
1	Chemical block terrace and head room water proffing work	Terrace and Head room	966.00	Sft	25.00	24150.00	24150.00			
						Add 10%	2415.00			
						<b>Total</b>	<b>26565.00</b>			

Amount in words :- Twenty six Thousand five hundred and sixty five seven only



**Bill for Consumable**

Jyithi babu.  
Nagaram.  
Hyderabad.

Date:28.01.2023

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

S No.	Description	Amount
1.	Brief description of work done : Chemical block terrace and head room water proofing work. Total amount =Rs.26,565=00 Work done from date : 15.01.2023to 20 .01.2023	Rs.5,313=00

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

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

**Bill for Labour charges**

Jyithi babu.  
Nagaram.  
Hyderabad

Date:28.01.2023

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

S No.	Description	Amount
1.	Brief description of work done : Chemical block terrace and head room water proofing work. Total amount =Rs.26,565=00 Work done from date : 15.01.2023to 20 .01.2023	Rs.10,626=00

Amount in words : Ten Thousand six hundred and twenty six Rupees only.

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

**Bill for Equipment Allowance**

Jyithi babu.  
Nagaram.  
Hyderabad

Date:28.01.2023

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

S No.	Description	Amount
1.	Brief description of work done : Chemical block terrace and head room water proofing work. Total amount =Rs.26,565=00 Work done from date : 15.01.2023to 20 .01.2023	Rs.10,626=00

Amount in words :Ten thousand six hundred and twenty six Rupees only.

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