

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

Sl. No. - site bills register		150		Date - site bills Register		28/1/23	
Company Name:		GVDC		Site:		Gensphir	
Name of Contractor		N. Krishna					
Nature of work		Civil work					
Work done		From Date		28/1/23		To Date	
						25/01/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Cheruvu Block	2534.0	24/-	844	60816.00		
2.	Extend. Cheruvu	1926.25	24/-	844	46,230.00		
3.	Int. Earth work						
4.	retaining						
5.	plaster work						
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,07,046.00		
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 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: 28/01/2023		Date:			Date:		
Sign: <i>[Signature]</i>		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 Equipment Allowance

N.Krishna.

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

Date:28.01.2023

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.1,07,046=00 Work done from date : 28.12.2022 to 25.01.2023	Rs. 21,409=00

Amount in words : Twenty one Thousand four hundred and nine only.

Sign: _____

Bill for Consumable

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

Date:28.01.2023

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.1,07,046=00 Work done from date : 28.12.2022 to 25.01.2023	Rs.42,818=00

Amount in words :Fourty two thousand eight hundred and eighteen only.

Sign: _____

Bill for Labour charges

N.Krishna.

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

Date:28.01.2023

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.1,07,046=00 Work done from date : 28.12.2022 to 25.01.2023	Rs.42,818=00

Amount in words :Fourty two thousand eight hundred and eighteen only .

Sign: _____