

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

Sl. No. - site bills register		156	Date - site bills Register		14/2/23	
Company Name:		CvDC	Site:		Georphi	
Name of Contractor Y. Eswara Rao.						
Nature of work Scaffolding work.						
Work done		From Date	20/1/23	To Date	5/2/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Block-119 Southside	4216	75	sqft	29512.00	
2.	Rain water line work					
3.	cut double scaffolding					
4.						
5.	Central lobby elects	1216	75	sqft	8512.00	
6.	R.c.c beam					
7.	scaffolding work					
8.						
9.						
10.					38024.00	
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 : work completed						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 14/02/2023		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 Labour charges

.Eashwar Rao.
Bollaram.

Date:14.02.2023

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

S No.	Description	Amount
1.	Brief description of work done :Block-119 south side Duct and central lobby double scaffolding work Total amount =Rs.38,024=00 Work done from date : 20.01.2023to 05 .02.2023	Rs.15,209=00

Amount in words : Fifteen Thousand two hundred and nine Rupees only.

Sign: _____

Bill for Consumable
Y.Eashwar Rao.
Bollaram.

Date:14.02.2023

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

S No.	Description	Amount
1.	Brief description of work done :Block-119 south side ductand central lobby doublescaffolding work Total amount =Rs.38,024=00 Work done from date : 20.01.2023to 05 .02.2023	Rs.7,604=00

Amount in words :Seven thousand six hundred and four Rupees only.

Sign: _____

Bill for Equipment Allowance
Y.Eashwar Rao.
Bollaram.

Date:14.02.2023

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

S No.	Description	Amount
1.	Brief description of work done :Block-119 south side Duct and central lobby double scaffolding work Total amount =Rs.38,024=00 Work done from date : 20.01.2023to 05 .02.2023	Rs.15,209=00

Amount in words :Fifteen Thousand two hundred and nine Rupees only.

Sign: _____