

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

Sl. No. - site bills register		157		Date - site bills Register		14/2/23	
Company Name:		GovDC		Site:		Genoplis	
Name of Contractor N. Krishna							
Nature of work Civil work.							
Work done		From Date		28/1/23		To Date	
						2/2/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Chemical Block	1116.00	28/-	8ft	31248.00		
2.	Head Room 2 cuts						
3.	plumb and	441	28/-	8ft	12348.00		
4.	plumb wall						
5.	more file						
6.	2 cuts plumb						
7.							
8.							
9.							
10.					43596.00		
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: 14/02/23		Date:			Date:		
Sign: [Signature]		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						Sign:	
Work Description :	Civil work							
Prepared By:	Sobhanbabu.							
Contractor Name:	N Krishna.							
Date:	14.02.2023							
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount		Grand Total
1	Chemical blockcivil work							
	Head room 2coats plastering work	Internal & External Parapet Internal 2coats work	1116.00 441.00	Sft Sft	28.00 28.00	31248.00 12348.00		
								43596.00
							Total	43596.00
	Amount in words : - Forty three Thousand five hundred and ninety six Rupees only							

Bill for Labour charges

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

Date:14.02.2023

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 head room & parapet wall 2coats plastering work. Total amount =Rs.43,596=00 Work done from date : 28.01.2023 to 02.02.2023	Rs.17,438=00

Amount in words :Seventeen thousand four hundred and thirty eight only .

Sign: _____

Bill for Equipment Allowance

N.Krishna.

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

Date:14.02.2023

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 head room & parapet wall 2coats plastering work. Total amount =Rs.43,596=00 Work done from date : 28.01.2023 to 02.02.2023	Rs. 8,719=00

Amount in words :Eight Thousand seven hundred and ninteen only.

Sign: _____

Bill for Consumable

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

Date:14.02.2023

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 head room & parapet wall 2coats plastering work. Total amount =Rs.43,596=00 Work done from date : 28.01.2023 to 02.02.2023	Rs.17,438=00

Amount in words :seventeen thousand four hundred and thirty eight only.

Sign: _____