

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

Sl. No. - site bills register		159		Date - site bills Register		14/2/23	
Company Name:		GvDC		Site:		Benoplin	
Name of Contractor N. Dhanoo Rao.							
Nature of work Civil work.							
Work done		From Date		20/8/23		To Date	
						2/2/23.	
Sl. No.	Villa/Flat/block no	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Block-191 Secmatta	1848	28/-	sqft	51,752		
2.	brick work, internal plaster	5976	28/-	sqft	1,67,328		
3.	brickwork/plaster work	12100	26/-	sqft	3,14,591		
4.	ad chry wall s.	6063	26/-	sqft	1,57,629		
5.		2885	28/-	sqft	80,784		
6.		6026	26/-	sqft	1,56,673		
7.		20,576	11/-	sqft	20,573		
8.					9,49,323		
9.					28,479		
9.					113,918	+ GST 196,509	
10.					12,88,228		
11.					57,227		
Total:					54,331		
					57,227		
					549,751	+ GST = 6,48,281	
					19,36,510		
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 : works completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 14/02/2023		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.

G V Discovery Centers Pvt Ltd							
N Dharma Rao -Turnkey Contractor Paid Details							
Prepared By : Sangeetha							
Date : 02-02-2023							
S.No	Date	Annx A	Annx B	Annx C	Total	Paid	Balance Payable
1	08-09-2022	13,125	-	75,092	88,217	88,217	-
2	15-09-2022	67,400	-	117,884	185,284	185,284	-
3	22-09-2022	69,600	-	51,300	120,900	51,300	69,600
4	29-09-2022	117,900	-	44,850	162,750	-	162,750
5	06-10-2022	98,000	-	34,200	132,200	132,200	-
6	13-10-2022	58,950	-	-	58,950	58,950	-
7	20-10-2022	96,150	-	17,100	113,250	113,250	-
8	27-10-2022	87,100	-	43,700	130,800	240,000	(109,200)
9	03-11-2022	50,650	-	27,907	78,557	200,000	(121,443)
10	10-11-2022	43,000	-	17,100	60,100	60,100	-
11	17-11-2022	18,400	-	-	18,400	18,400	-
12	24-11-2022	25,750	-	-	25,750	25,750	-
13	01-12-2022	27,450	-	-	27,450	27,450	-
14	08-12-2022	28,950	-	-	28,950	28,950	-
15	15-12-2022	14,200	-	-	14,200	14,200	-
16	22-12-2022	24,500	-	-	24,500	24,500	-
17	29-12-2022	4,900	-	-	4,900	4,900	-
18	05-01-2023	30,200	-	-	30,200	30,200	-
19	12-01-2023	29,600	-	-	29,600	29,600	-
20	19-01-2023	24,800	-	32,400	57,200	57,200	-
21	26-01-2023	27,250	-	16,200	43,450	43,450	-
TOTAL		957,875	-	477,733	1,435,608	1,433,901	1,707