

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

<b>Sl. No. - site bills register</b>		161		<b>Date - site bills Register</b>		23/2/23	
<b>Company Name:</b>		GVD		<b>Site:</b>		Guruphis	
<b>Name of Contractor</b>		Jannadhan Prasad - Tiles etc.					
<b>Nature of work</b>							
<b>Work done</b>		<b>From Date</b>		12/1/23		<b>To Date</b>	
						21/2/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Central Lobby	238375	35/-	sqft	83431.25		
2.	2nd and 2nd floor	2337.25	35/-	sqft	81821.25		
3.	Central Lobby						
4.	Central Lobby						
5.	Central Lobby						
6.	2nd and 2nd floor						
7.	Tiles etc.						
8.							
9.							
10.							
11.	<b>Total:</b>				165252.50		
<b>Bill required</b>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		<b>GST bill required</b>		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
<b>Measurement &amp; estimate sheet:</b>		<input type="checkbox"/> Required <input type="checkbox"/> Not required		<b>Measurement &amp; estimate sheet:</b>		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
<b>PO/WO no.</b>				<b>PO/WO date:</b>			
<b>Remarks :</b> work Completed.							
<b>Approved by Project Manager</b>				<b>Approved by Design Team</b>		<b>Approved by M.D.</b>	
<b>Date:</b> 24/02/2023				<b>Date:</b>		<b>Date:</b>	
<b>Sign:</b> [Signature]				<b>Sign:</b>		<b>Sign:</b>	

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**  
Janardhan Prasad.  
Seethapalmandi, Warasiguda.  
Hyderabad.

Date: 23.02.2023

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

S No.	Description	Amount
1.	Brief description of work done : Central lobby 1 <sup>st</sup> & 2 <sup>nd</sup> floor ladies, gents & handicapped toilets tiles work. Total amount =Rs. 1,65,252=00 Work done from date : 12.01.2022 to 21.02.2023	Rs. 66,100=00

Amount in words : Sixty six Thousand one hundred Rupees only.

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

**Bill for Equipment Allowance**  
Janardhan Prasad.  
Seethapalmandi, Warasiguda.  
Hyderabad.

Date: 23.02.2023

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

S No.	Description	Amount
1.	Brief description of work done : Central lobby 1 <sup>st</sup> & 2 <sup>nd</sup> floor ladies, gents & handicapped toilets tiles work. Total amount =Rs. 1,65,252=00 Work done from date : 12.01.2022 to 21 .02.2023	Rs. 66,100=00

Amount in words : Sixty six Thousand one hundred Rupees only.

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

**Bill for Consumable**  
Janardhan Prasad.  
Seethapalmandi, Warasiguda.  
Hyderabad.

Date: 23.02.2023

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

S No.	Description	Amount
1.	Brief description of work done : Central lobby 1 <sup>st</sup> & 2 <sup>nd</sup> floor ladies, gents & handicapped toilets tiles work. Total amount = Rs. 1,65,252=00 Work done from date : 12.01.2022 to 21.02.2023	Rs. 33,050=00

Amount in words : Thirty three thousand fifty Rupees only.

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