

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

Sl. No. - site bills register	168	Date - site bills Register	20/3/23			
Company Name:	CoVDC	Site:	Chunpithi			
Name of Contractor	M. Dhanu Rao (on Account)					
Nature of work	Civil work.					
Work done	From Date	To Date				
	19/2/23	20/2/23				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Central Lobby tiles	195.00	13/-	sqm	2535.00	
2.	ledge (band walls)	195.00	13/-	sqm	2535.00	
3.	2nd flr. roof	624.00	13/-	sqm	8112.00	
4.	2nd flr. 3rd	624.00	13/-	sqm	8112.00	
5.	flr. 2nd flr					
6.	plaster work.					
7.						
8.						
9.						
10.						
11.	Total:				21,294.00	
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 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: 20/3/2023	Date:		Date:			
Sign:	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.

SHEET							
Name:	GVDC						
	GENOPOLIS					Approved by	
Description :	Central lobby toilets civil work.					Sign:	
Prepared By:	Sobhanbabu.						
Contractor Name:	Dharma Rao.						
Date:	17.03.2023						
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Central lobby toilets .						
1	1st floor civil work	Ladies ,Gents&handicap toiletsBrick work	195.00	Sft	13.00	2535.00	
		Ladies ,Gents&handicap toilets plastering work	195.00	Sft	13.00	2535.00	
	2nd and 3rd floor civil work	Ladies ,Gents&handicap toiletsBrick work	624.00	Sft	13.00	8112.00	
		Ladies ,Gents&handicap toilets plastering work	624.00	Sft	13.00	8112.00	
							21294.00
						Total	21294.00
Amount in words :- Twenty one thousand two hundred and ninty four only							

Bill for Consumable

Dharma Rao.
Nacharam.
Hyderabad.

Date: 18.03.2023

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

S No.	Description	Amount
1.	Brief description of work done : Central lobby toilets bund (ledge)wall brick work and plastering work. Total amount =Rs.21,294=00 Work done from date : 19.02.2023to 27 .02.2023	Rs.4,258=00

Amount in words : Four thousand two hundred and fifty eight Rupees only.

Sign: _____

Bill for Equipment Allowance

N.Dharma Rao.

Nacharam.

Hyderabad.

Date: 18.03.2022

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

S No.	Description	Amount
1.	Brief description of work done : Central lobby toilets bund (ledge)wall brick work and plastering work. Total amount =Rs.21,294=00 Work done from date : 19.02.3022to 27 .02.2023	Rs.8,517=00

Amount in words : Eight Thousand five hundred and seventeen Rupees only.

Sign: _____

Bill for Labour charges
N.Dharma Rao.
Nacharam.
Hyderabad.

Date: 18.03.2023

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

S No.	Description	Amount
1.	Brief description of work done : Central lobby toilets bund (ledge)wall brick work and plastering work. Total amount =Rs.21,294=00 Work done from date : 19.02.3022to 27 .02.2023	Rs.8,517=00

Amount in words : Eight Thousand five hundred and seventeen Rupees only.

Sign: _____