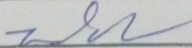


**Construction division.**  
**Advice for giving credit to contractors/suppliers.**

Sl. No. - site bills register		170		Date - site bills Register		20/3/23	
Company Name:		GVD C		Site:		Ganapathi	
Name of Contractor		N. Krishna					
Nature of work		Civil work					
Work done		From Date		To Date			
		14/3/23		17/3/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Block-119, fine	688.00	1/-	R/R	688.00		
2.	Carpet Block-191	1260.00	1/-	R/R	1260.00		
3.	Water Tap S/S	600.00	1/-	R/R	600.00		
4.	Water Bonds						
5.	Lab						
6.							
7.							
8.							
9.							
10.							
11.	Total:				8888.00		
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.

**ESTIMATE SHEET**

Company Name:	GVDC							
Project :	GENOPOLIS							Approved by
Work Description :	Civil work							Sign:
Prepared By:	Sobhanbabu.							
Contractor Name:	N.Krishna							
Date:	18.03.2023							
<b>S NO.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Grand Total</b>	
1	Block-119 ,fire tank and block-191	water tank bounds work						
		Block-119 terrace floor	6985.00	Rft	1.00	6985.00		
		Fire tank	1260.00	Rft	1.00	1260.00		
		Block-121 terrace floor	650.00	Rft	1.00	650.00		
							8895.00	
						<b>Total</b>	<b>8895.00</b>	
	<b>Amount in words :- Eight Thousand eight hundrad and ninty five Rupees only</b>							



**Bill for Labour charges**

N.Krishna.

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

Hyderabad

Date:18.03.2023

**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 : Block-119terrace floor,fire tank& block-191 water tank water bounds making work Total amount =Rs.8,895=00 Work done from date : 14.03.2023 to 17.02.2023	Rs.3,558=00

**Amount in words :**Three thousand five hundred and fifty eight only .

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

**Bill for Equipment Allowance**

N.Krishna.

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

Date:18.03.2023

**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 : Block-119terrace floor,fire tank& block-191 water tank water bounds making work Total amount =Rs.8,895=00 Work done from date : 14.03.2023 to 17.02.2023	Rs. 1,779=00

Amount in words :One Thousand seven hundred and seventy nineS only.

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

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

Date:18.03.2023

**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 : Block-119terrace floor,fire tank& block-191 water tank water bounds making work Total amount =Rs. 8,895=00 Work done from date : 14.03.2023 to 17.03.2023	Rs.3,558=00

Amount in words :Three thousand five hundred and fifty eight only.

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