

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

Sl. No. - site bills register		Date - site bills Register		25/5/23			
Company Name:		CVDIC		Site: Gumpthi			
Name of Contractor		Aranel water proofing MC (Jyoti Bhe)					
Nature of work		Water proofing MC					
Work done		From Date	20/4/23	To Date	20/5/23.		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	UG Slab						
1.	Ground floor waterproofing	3130.49	30/-	sq	93,914.27		
2.	STP room floor	1017.54	30/-	sq	30,526.20		
3.	and floor waterproofing						
4.	ETP room/water	1586.25	30/-	sq	47,587.50		
5.	ceiling floor waterproofing						
6.	fire tank floor	1326.28	30/-	sq	39,788.40		
7.	ground floor floor						
8.	fire water tank	1480	30/-	sq	44,400.00		
9.	ground floor floor						
10.	proofing MC						
11.	<b>Total:</b>				2,15,621.77		
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 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: 26/5/2023		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 sheet are not required for turnkey jobs where guideline rates are clearly given.





**Allowance of Labour Charges**

**Anad Jyothi Babu.**

Balaji nagar.

Date: 29.01.2022

**In favor of:** Genopolis  
**Project / Site:** GVDC  
**Location:** Turkapally Village.  
**Type of Work:** Water proofing Work.  
**Towards:** Allowance for Labour Charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Towards :- UG,STP,ETP and Fire tank water proofing work. Total Amount = Rs.2,56,217/- Work done from date : 20.04.2023 to 20.05.2023.	Rs-1,02,486/-

Amount in words:-One lakh Two thousand four hundred and eighty six rupees only

Sign:

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**Allowance of Equipment Charges**  
**Anad Jyothi Babu.**  
Balaji nagar.

Date: 20.05.2023

**In favor of:** Genopolis  
**Project / Site:** GVDC  
**Location:** Turkapally Village.  
**Type of Work:** water proofing Work.  
**Towards:** Allowance for Equipment Charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Towards :- UG,STP,ETP and Fire tank water proofing work. Total Amount = Rs.2,56,217/- Work done from date : 20.04.2023 to 20.05.2023.	Rs-1,02,486/-

Amount in words:-One lakh two thousand four hundred and eighty six rupees only

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

**Allowance of Consumables Charges**

**Anad Jyothi Babu.**

Balaji nagar.

Date: 23.05.2023

**In favor of:** Genopolis  
**Project / Site:** GVDC  
**Location:** Turkapally Village.  
**Type of Work:** water proofing Work.  
**Towards:** Allowance for Consumables Charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Towards :- UG,STP,ETP and Fire tank water proofing work. Total Amount = Rs.2,56,217/- Work done from date : 20.04.2023 to 20.05.2023.	Rs-51,243/-

Amount in words:- Fifty one thousand two hundred and fourty three rupees only

Sign:

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