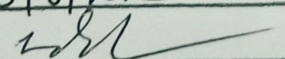


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		202		Date - site bills Register		2/6/23	
Company Name:		Gvdc		Site:		Gangoli	
Name of Contractor		N. Krishna					
Nature of work		Civil work					
Work done		From Date		20/5/23		To Date	
						30/5/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Subk-119 cad 191	16	1500.00	m	24000.00		
2.	Sanitary Marbles	4	10,000.00	m	40,000.00		
3.	and lift pits	95.74	24.00	sq	1822.56		
4.	Stl. ETP Buckets	162.75	24.00	sq	3906.00		
5.							
6.							
7.							
8.							
9.					69,728.00		
10.					10,459.00		
11.	Total:				80,187.00		
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: 03/6/2023		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

N.Krishna.
Balaji Nagar.
Hydrabad.

Date: 20.05.2023

In favor of: G.V.D.C
Project / Site: Gennopolis
Location: Genome Valley, Turkapally
Type of Work: Civil work.
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards manholes ,lifts water proofing and ETP,STP brick work. Total Amount = Rs:80,187.00 Work done from date 20.05.2023 to date 30.05.2023.	Rs= 32,074.00

Amount in words:-Thirty two thousand seventy four rupees only

Sign:

Allowance for Consumables

N.Krishna.

Balaji Nagar.

Hydrabad.

Date: 02-06-2023

In favor of: G.V.D.C
Project / Site: Gennopolis
Location: Genome Valley, Turkapally
Type of Work: Civil work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards manholes ,lifts water proofing and ETP,STP brick work. Total Amount = Rs:80,187.00 Work done from date 20.05.2023 to date 30.05.2023.	Rs: 16,037 /-

Amount in words-:Sixteen thousand thirty seven Rupees only.

Sign: _____

Allowance of Equipment Charges

N.Krishna.
Balaji Nagar.
Hydrabad.

Date: 02.06.2023

In favor of: G.V.D.C
Project / Site: Gennopolis
Location: Genome Valley, Turkapally
Type of Work: CIVIL work.
Towards: Allowance for Equipment Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards manholes ,lifts water proofing and ETP,STP brick work. Total Amount = Rs:80,187.00 Work done from date 20.05.2023 to date 30.05.2023.	Rs= 32,074.00

Amount in words:-Thirty two thousand seventy four rupees only

Sign: _____