

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

Sl. No. – site bills register		213	Date - site bills Register		20/6/23		
Company Name:		GVDC	Site:		Genopolic		
Name of Contractor		N. Krishna					
Nature of work		Civil miscellaneous works (MEP)					
Work done		From Date	11/5/23	To Date	15/6/23		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	electrical room						
2.	trench work						
3.	Brick work	530	24/-	Sft	12720/-		
4.	plastering work	530	21/-	Sft	11130/-		
5.	chamber for earthing purpose	60	1500/-	nos	90000/-		
7.	Generator base foundation	160	24/-	Sft	3840/-		
9.	B/W				118220.00/-		
10.			+ 30%.				
11.	Total:				1,53,686/-		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" 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							
Note:- 30% paid extra on circular rate due to miscellaneous works & time taking work material shifting from long distance at site.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 20/6/23		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.

Bill of Labour Charge

N. Krishna

Mallapur

Date: 16-6-2023

-In favor of: Genopolis
Project / Site: Genome valley discovery center
Location: Therapeutically
Type of Work: Civil Work
Towards: labour charges

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Electrical trench and earthing manholes completion work Total Amount = 153686/- Work Done from date: 1-5-2023 to 15-6-2023	Rs.61474.4/-

Amount in words: Rs.sixty one thousand four hundred and seventy four only.

Sign: _____

Bill of Consumables Allowance

N.Krishna
Mallapur

Date: 16-6-2023

-In favor of: Genopolis
Project / Site: Genome valley discovery center
Location: Thurkapelly
Type of Work: Civil work
Towards: Consumables Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Electrical trench and earthing manholes completion work Total Amount = 153686/- Work Done from date: 1-5-2023 to 15-6-2023	Rs.46105.8/-

Amount in words: Rs.Fortyy six thousamd one hundred and five only.

Bill of Consumables equipment

N. Krishna

Mallapur

Date: 16-6-2023

-In favor of: Genopolis
Project / Site: Genome valley discovery center
Location: Thurkapelly
Type of Work: Civil work
Towards: Equipment Charge

1.	Brief Description of work done: Towards Completion of Electrical trench and earthing manholes completion work Total Amount = 153686/- Work Done from date: 1-5-2023 to 15-6-2023	Rs.46105.8/-
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Amount in words: Rs.Forty six thousand one hundred and five only.
