

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

Sl. No. -- site bills register		266		Date - site bills Register		21/8/23	
Company Name:		GVDC		Site:		Genopolis	
Name of Contractor		P. Raju					
Nature of work		Colour painting work					
Work done		From Date		To Date			
		1/8/23		20/8/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Coordinating in 3 <sup>rd</sup> floor	3646	35/-	Kgc	1,27,610/-		
2.				+ 15%	19,141.50/-		
3.							
4.							
5.							
6.					1,46,751/-		
7.							
8.							
9.							
10.							
11.	Total:						
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" 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: <u>Work Completed</u>							
<p><u>Note:- 15% extra paid due to difficulty in work &amp; long distance transportation charges.</u></p>							
Approved by Project Manager		Approved by Design Team		Approved by M D			
Date: 21/8/2023		Date:		Date:			
Sign: <u>[Signature]</u>		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 Consumables Allowance**

**P.Raju  
Mallapur**

Date: 21-8-2023

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

<b>S.No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief Description of work done: Towards Completion of cross bracing work Total Amount = 146751/- Work Done from date: 1-8-2023 to 20-8-2023	Rs.29350/-

Amount in words: Rs.Twenty nine thousand three hundred and fifty only.

**Bill of Consumables equipment**

**P.Raju**

**Mallapur**

Date: 21-8-2023

**-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 cross bracing work Total Amount = 146751/- Work Done from date: 1-8-2023 to 20-8-2023	Rs 58700./-
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Amount in words: Rs.Fifty eight thousand seven hundred only.

**Bill of Labour Charge**

P.Raju

Mallapur

Date: 21-8--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 cross bracing work Total Amount = 146751/- Work Done from date: 1-8-2023 to 20-8-2023	Rs 58700./-

Amount in words: Rs.Fifty eight thousand seven hundred only

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