

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

Sl. No. – site bills register		23	Date - site bills Register		17-06-2021	
Company Name:		GENOPOLLS	Site:		G.V. DISCOVERY CENTER	
Name of Contractor		SAGEENA				
Nature of work		WELDING				
Work done		From Date	1-6-2021	To Date	15-6-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	M.S. Powder coated	667.02	30	SFT	20,011	
2.	Rectangular Hollow at					
3.	West side					
4.	Compound wall					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				20,011	
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 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 : <i>work completed</i>						
Approved by <i>Waryas Raj</i> Project Manager		Approved by Design Team		Approved by M.D.		
Date: 17 JUN 2021		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.

Allowance of Equipment Charges

Sakeena.
Bowenpally,
Secunderabad

Date: 17.06.2021

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: Welding Work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	M S Powder Coated Rectangular Hollow Section. Total amount =Rs.20,011=00 Work done from date : 1.6.2021 to 15.06.2021	Rs 8,004.4

Amount in words: Eight thousand and Four.

Sign:



Allowance of Labour Charges

Sakeena.
Bowenpally,
Secunderabad

Date: 17.06.2021

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

S No.	Description	Amount
1.	M S Powder Coated Rectangular Hollow Section. Total amount =Rs.20,011=00 Work done from date : 1.6.2021 to 15.06.2021	Rs 8,004.4

Amount in words: Eight thousand and Four.

Sign: _____

