

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

| Sl. No. - site bills register | | 69 | Date - site bills Register | | 26/5/22 | |
|---------------------------------|----------------------|---|----------------------------|-------------------------------|----------|---|
| Company Name: | | GUDC | Site: | | Ganapoli | |
| Name of Contractor | | Amil Sharma | | | | |
| Nature of work | | | | | | |
| Work done | | From Date | | To Date | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
| 1. | WPC DOOR | 05 | 375 | N/eq | 1875 | |
| 2. | Making | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | ADD 10/1 | | | | 187.5 | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 2062.50 | |
| 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 Project Manager | | Approved by Design Team | | Approved by M.D. | | |
| Date: 26/5/2022 | | Date: | | Date: | | |
| Sign: <i>[Signature]</i> | | 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 Consumables Charges

Amlesh Kumar Sharma

Mallapur,

Uppal.

Date: 26.05.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: ~~Door~~ frame work.
Towards: Allowance for Consumables Charges

| S No. | Description | Amount |
|-------|--|---------|
| 1. | Towards Wpc Door Frame Fixing at Block 119 Rs.2062 Work done from date : 24-5-.2022 to 24.5.2022 | Rs 412/ |

Amount in words:- Four Hundred and Twelve rupees only

Sign:

Allowance of Equipment Charges

Amlsh Kumar Sharma
Mallapur,
Uppal.

Date: 26.05.2022

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

| S No. | Description | Amount |
|-------|--|---------|
| 1. | Towards Wpc Door Frame Fixing at Block 119 Rs.2062 Work done from date : 24-5-.2022 to 24.5.2022 | Rs 825/ |

Amount in words:- Eight Hundred and Twenty five rupees only

Sign:

Allowance of Labour Charges

Amlsh Kumar Sharma
Mallapur,
Uppal.

Date: 26.05.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: ~~Day~~ ^{Part} time work.
Towards: Allowance for Labour Charges

| S No. | Description | Amount |
|-------|--|---------|
| 1. | Towards Wpc Door Frame Fixing at Block 119 Rs.2062 Work done from date : 24-5-.2022 to 24.5.2022 | Rs 825/ |

Amount in words:- Eight Hundred and Twenty five rupees only

Sign: _____

