


**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: Gendapali		
Name of Contractor Amil Shalmy						
Nature of work Door frame fixing work.						
Work done		From Date	24/05/22	To Date	24/05/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	WPC DOOR	05	375	Nos	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 : Work completed						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 26/5/2022		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.

25 MAY 2022

S. V. Subba Reddy
Project Manager

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 ^{peo} 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: ^{Do} ~~the~~ ^{the} 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: _____

Company Name: GVDC
 Project: GENOPOLIS
 Work Description: WPC Door fixing work at Block 119 at Lift Ducts
 Name of the Contractor: Amlesh Kumar Sharma
 Prepared By: Rajesh Babu
 Date: 26-05-2022

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	1	WPC Doors Making 4" width	5	Nos	375.00	1,875.00	1,875.00
							187.50
		Adding 10% for Far Sites					
							2,062.50
		Total					
		Amount:- Two Thousand and Sixty Rupees only					