

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

Sl. No. - site bills register		123		Date - site bills Register		26/10/22	
Company Name:		GVDC		Site:		Geonop/ks	
Name of Contractor Anil Kumar							
Nature of work Carpentry etc							
Work done		From Date		To Date			
		10/8/22		10/10/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Block-151 - Toilet	4.00	425/-	m	1700.00		
2.	Internal doors/fridge						
3.	Chalters						
4.	Labour Quantity	6.00	300/-	m	1800.00		
5.	Internal chalters						
6.	fridge.						
7.							
8.							
9.							
10.							
11.	Total:					Add 10% Ex. Tax 3500.00 350.00 3850.00	
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 type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input 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: 26/10/2022		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.

Bill for Labour charges

Amlesh kumar.
Mallapur.
Hyderabad.

Date:25.10.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally village.
Type of Work: Carpentry work.
Towards: Allowance for Labour charges.

S No.	Description	Amount
1.	Brief description of work done :Block-191 toilets and labour quarters toilets door shutters fixing work. Total amount =Rs.3,850=00 Work done from date : 10.09.2022to 10 .10.2022	Rs. 1,540=00

Amount in words :One Thousand five hundred and fourty Rupees only.

Sign: _____

Bill for Equipment Allowance

Amlesh kumar.

Mallapur.

Hyderabad.

Date:25.10.2022

In favor of: Genopolis

Project / Site: GVDC

Location: Turkapally village.

Type of Work: carpentry work.

Towards: Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done :Block-191 toilets and labour quarters toilets door shutters fixing work. Total amount =Rs.3,850=00 Work done from date : 10.09.2022to 10 .10.2022	Rs. 1,540=00

Amount in words : One Thousand five hundred and fourty Rupees only.

Sign: _____

Bill for Consumable

Amlesh kumar.
Mallapur.
Hyderabad.

Date:25.10.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally village.
Type of Work: Carpentry work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done :Block-191 toilets and labour quarters toilets door shutters fixing work. Total amount =Rs.3,850=00 Work done from date : 10.09.2022to 10 .10.2022	Rs.770=00

Amount in words : Seven hundred and seventy Rupees only.

Sign: _____