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

Sl. No. – site bills register		123		Date -	site b	oills	26/10	m	
Company Name:		GVDC	Site:				26/10/22 Geonopks		
Name of Contract	or	Amtest	Kur	nan	/				
Nature of work		Carpe	tyn	10					
Work done	Fron	n Date	10	18/20	- 1	To Date	101	10/2	
Sl. Villa/Flat/bl	ock no.	Qty.	Rate		Units	Amo	unt	Contractors bill no	
1. Block-191	Inlet	4.0	42	7-	M	1	700.2.		
2. Intil dome									
3. Shalter	0			,			200		
4. Lent a		6.00	30	0-	\w^) 1	800.2		
5. Internal	chalter					-	^		
6. my	(,					-	/		
7.							/		
8.						-		+	
9.				111	101/8	10	3500.	2	
10.	Total:		+	tolor	10/10		850.00		
11. Bill required		ES DNO.		GST	bill re	quired		□ NO.	
					sureme		Encl	osed	
Measurement & estimate sheet:		Required Not required					□ Not enclosed		
PO/WO no.			PO/WO date:				-		
Remarks :	WME	Comple	lia	-					
11- P-	alast Manag	ver Ann	roved	hy De	sion T	eam	Approved	by M.D.	
Approved by Pr		**		0, 00	oren 1		Date:		
Date: 26 10	7022	Date							
Sign:	ge-	Sign	1:				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.

ESTIMATE SHEET							
Company Name:	GVDC					Approved by	
Project :	GENOPOLIS					Sign:	
Work Description :	Carpentry work.						
Prepared By:	Sobhanbabu.						
Contractor Name:	Amlesh kumar						
Date:	25.10.2022						0 17-1-1
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Block no-191 toilets and labour quarters toilets.				105.00	1700.00	
1	internal door shutters	stilt floor toilets shutters fixing work	4.00	No's	425.00	1700.00	
	Labour quarters toilets	shutters and hard ware fixing work	6.00	No's	300.00	1800.00	
	Labour quarters toricts						3500.00
				Add1		0% Extra	350.00
						Total	3850.00
	Amount in words :- Three thousand eight hundrad	and fifty only					

MEASUREMENT SH	HEET								
Company Name:	GVDC						Approved by		
Project :	GENOPOLIS						Approved by		
Work Description:	Carpentry work.						Sign:		
Prepared By:	Sobhanbabu.								
Contractor Name:	Amlesh kumar								
Date:	25.10.2022								
			A	В	С	D	E=AXBXCXD	F	G=Sum of E
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
1	Block no-191 toilets and labour quarters toilets.								
	internal door shutters	stilt floor toilets shutters fixing work	1.00	1.00	1.00	4.00	4.00	No's	
	Labour quarters toilets	shutters and hard ware fixing work	1.00	1.00	1.00	6.00	6.00	No's	

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

Genopolis In favor of: Project / Site: GVDC

Turkapally village. Location: Carpentry work.
Allowance for Consumables Type of Work:

Towards:

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:	
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