

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

Sl. No. - site bills register		134		Date - site bills Register		16/11/22	
Company Name:		GUDC		Site:		Gensoplis	
Name of Contractor		Md. Nadeem					
Nature of work		phys 91 Core cutting work.					
Work done		From Date		10/11/22		To Date	
						15/11/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Central lobby to h/s	32.00	600/-	sq	19200.00		
2.	2nd and 2nd floor						
3.	duct lining purpose						
4.	Core cutting work.						
5.	8" dia.						
6.							
7.							
8.				Add 15%	19200.00		
9.					2880.00		
10.							
11.	Total:				22080.00		
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 : 100% Complete.							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 16/11/22		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

Md.Naddem.
Chilakalaguda.
Hyderabad.

Date:16.11.2022

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

S No.	Description	Amount
1.	Brief description of work done : plumbing lines core cutting work. Total amount =Rs.22,080=00 Work done from date : 10.11.2022to 15 .11.2022	Rs. 8,832=00

Amount in words : Eight Thousand eight hundred and thirty two Rupees only.

Sign: _____

Bill for Equipment Allowance

Md.Naddem.
Chilakalaguda.
Hyderabad.

Date: 16.11.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally village.
Type of Work: plumbing line core cutting work.
Towards: Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done : plumbing lines core cutting work. Total amount =Rs.22,080-00 Work done from date : 10.11.2022to 15 .11.2022	Rs. 8,832=00

Amount in words : Eight Thousand eight hundred and thirty two Rupees only.

Sign: _____

Bill for Consumable
Md.Naddem.
Chilakalaguda.
Hyderabad.

Date:16.11.2022

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

S No.	Description	Amount
1.	Brief description of work done : plumbing lines core cutting work. Total amount =Rs.22,080=00 Work done from date : 10.11.2022to 15 .11.2022	Rs.4,416=00

Amount in words : Four thousand four hundred and sixteen Rupees only.

Sign: _____