

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

Sl. No. - site bills register		139		Date - site bills Register		25/11/22	
Company Name:		GUDC		Site:		Genomphis	
Name of Contractor		T. M. Mammed					
Nature of work		Excavation and surf steel shifting etc.					
Work done		From Date		25/10/22		To Date	
						12/11/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Southside Compound wall	1050-w	9/-	cfr	9450-w		
2.	Excavation and surging						
3.	etc.	1050-w	1.50/-	cfr	1575-w		
4.	Surf steel shifting						
5.	from below Tablets to	4-w	45	Tons	8000-w		
6.	South East side road						
7.	and saggrigation work						
8.							
9.							
10.							
11.	Total:				19025-w		
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 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: 25/11/2022		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.

ESTIMATE SHEET									
Company Name:		GV DC						Approved by	
Project :		Genopolis							
Work Description :		Earth workExcavation and dressing work.							
Prepared By:		Sobhanbabu							
Contractor Name:		T Kurmanna							
Date:		05.11.2022							
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
1	South side compound wall Excavation	Compound wall& footings Excavation work Dressing work	1050.00	Cft	9.00	9450.00	1575.00		
2	Scrap steel shifting From labour toilets to south east side Road	Scrap steel shifting and sagrigation work.	4.00	Tones	1.50	8000.00	19025.00		
Total							19025.00		
Amount in words :- Nineteen Thousand twenty Ruppees only									

Bill for Labour charges

T.Kurmana.

Ecil.

Hyderabad.

Date:25.11.2022

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

S No.	Description	Amount
1.	Brief description of work done : South side compound wall and scrap steel shifting and sagrigation work. Total amount =Rs.19,025=00 Work done from date : 2510.2022to 12 .11.2022	Rs.7,610=00

Amount in words : Seven Thousand six hundred and ten Rupees only.

Sign: _____

Bill for Equipment Allowance
T.Kurmana.
Ecil.
Hyderabad.

Date:25.11.2022

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

S No.	Description	Amount
1.	Brief description of work done : South side compound wall and scrap steel shifting and sagrigration work. Total amount =Rs.19,025=00 Work done from date : 2510.2022to 12 .11.2022	Rs.7,610=00

Amount in words : Seven Thousand six hundred and ten Rupees only.

Sign: _____

Bill for Consumable

T.Kurmana.

Ecil.

Hyderabad.

Date:25.11.2022

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

S No.	Description	Amount
1.	Brief description of work done : South side compound wall and scrap steel shifting and sagrivation work. Total amount =Rs.19,025=00 Work done from date : 25.10.2022to 12 .11.2022	Rs.3,805=00

Amount in words : Three thousand eight hundred and five Rupees only.

Sign: _____