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

Sl. No. – site bills register	1	84		Date Regis	- site bill	s	1910	4/23	
Company Name:	Company Name: GVDC		The same of the sa				19/04/23 Cheropalis		
Name of Contractor		mand	1					1	
Nature of work	Dmo	Pulso	101	9.	2000	2110	alea		
Work done	From Da	f frice	300		aboue To	Date	The state of the s		
Sl. Villa/Flat/block no.	Qty.		Rate		Units	Amou	nt	Contractors bill no	
1. Labour quar	Lee 1	6	300		No's	48	00		
2.									
3.									
4. 5.									
6.									
7.									
8.									
9.									
10.									
11.	Total:					u.	000		
Bill required	TYES T	NO.		GST	bill requi		TYES T	NO.	
Measurement &	N. Require			Meas	urement	&	₩ Enclos	ed	
estimate sheet: PO/WO no.	□ Not req	uired estimate sheet: PO/WO date:				□ Not enclosed			
				PO/ W	o date:				
Remarks:									
Approved by Project Mana	ager	Approve	Approved by Design Team			Appr	Approved by M.D.		
Date: 18/4/2023		Date:				Date	:		
Date: 18/4/2023 Sign: ZM	-	Sign:			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.

Anand.xlsx

MENT SHEET:								
ame:	GV Discovery Centre Pvt Ltd							
ne:	Genopolis							
ription:	Door fixing for labour quarters at GVSH s	site (set 2)						
Name:	V.Anand							
y:	Mallikarjun							
	19-04-2023							
		Α	В	C	D	Е	F	G
Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	ordware fiving (with aldren & tower holt)	1	1	1	16	16	No's	
	ne: ription: Name: y: Item Head	ne: Genopolis ription: Door fixing for labour quarters at GVSH s V. Anand y: Mallikarjun 19-04-2023	ne: Genopolis ription: Door fixing for labour quarters at GVSH site (set 2) Name: V.Anand y: Mallikarjun 19-04-2023 A Item Head Item Description Length	ne: Genopolis ription: Door fixing for labour quarters at GVSH site (set 2) Name: V.Anand y: Mallikarjun 19-04-2023 A B Item Head Item Description Length Width	ne: Genopolis ription: Door fixing for labour quarters at GVSH site (set 2) Name: V.Anand y: Mallikarjun 19-04-2023 A B C Item Head Item Description Length Width Height	ne: Genopolis ription: Door fixing for labour quarters at GVSH site (set 2) Name: V.Anand y: Mallikarjun 19-04-2023 A B C D Item Head Item Description Length Width Height No's	ne: Genopolis ription: Door fixing for labour quarters at GVSH site (set 2) Name: V.Anand y: Mallikarjun 19-04-2023 A B C D E Item Head Item Description Length Width Height No's Quantity	ne: Genopolis ription: Door fixing for labour quarters at GVSH site (set 2) Name: V.Anand y: Mallikarjun 19-04-2023 A B C D E F Item Head Item Description Length Width Height No's Quantity Units

Anand.xlsx

TE SHEET:						
y Name:	GV Discovery Centre Pvt Ltd					
Name:	Genopolis					
escription:	Door fixing for labour quarters at GVSH site (s	et 2)				
or Name:	V.Anand					
By:	Mallikarjun					
	19-04-2023					
Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
Door shutter and	I hardware fixing (with aldrop & tower bolt)	1	6 No's	300	4,800	
	Total					4,800
	y Name: Name: escription: or Name: By: Item Head	y Name: GV Discovery Centre Pvt Ltd Name: Genopolis Door fixing for labour quarters at GVSH site (sor Name: V. Anand By: Mallikarjun 19-04-2023 Item Head Item Description Door shutter and hardware fixing (with aldrop & tower bolt)	y Name: GV Discovery Centre Pvt Ltd Name: Genopolis Escription: Door fixing for labour quarters at GVSH site (set 2) Or Name: V.Anand By: Mallikarjun 19-04-2023 Item Head Item Description Quantity Door shutter and hardware fixing (with aldrop & tower bolt)	y Name: GV Discovery Centre Pvt Ltd Name: Genopolis Door fixing for labour quarters at GVSH site (set 2) or Name: V.Anand By: Mallikarjun 19-04-2023 Item Head Item Description Quantity Units Door shutter and hardware fixing (with aldrop & tower bolt) 16 No's	y Name: GV Discovery Centre Pvt Ltd Name: Genopolis Door fixing for labour quarters at GVSH site (set 2) or Name: V.Anand By: Mallikarjun 19-04-2023 Item Head Item Description Quantity Units Rate Door shutter and hardware fixing (with aldrop & tower bolt) 16 No's 300	y Name: GV Discovery Centre Pvt Ltd Name: Genopolis Escription: Door fixing for labour quarters at GVSH site (set 2) Or Name: V.Anand By: Mallikarjun 19-04-2023 Item Head Item Description Quantity Units Rate Amount Door shutter and hardware fixing (with aldrop & tower bolt) 16 No's 300 4,800

Bill for Labour Charges

V.Anand, Cherlapally Hyderabad.

Date: 19-04-2023.

In favor of:

GV Discovery Centre Pvt Ltd

Project / Site:

Genopolis

Location:

GenomeValley, Turkapally

Type of Work:

Carpentry

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards fixing of doors and hardware at labour quarters Total Amount = Rs: 4,800/-	Rs: 1,920/-

Amount in words: One Thousand Nine Hundred and Twenty Rupees only.

Sign:	

Bill for Equipment Allowance

V. Anand, Cherlapally Hyderabad.

Date: 19-04-2023.

In favor of:

GV Discovery Centre Pvt Ltd

Project / Site:

Genopolis

Location:

GenomeValley, Turkapally

Type of Work:

Carpentry

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards fixing of doors and hardware at labour quarters Total Amount = Rs: 4,800/-	Rs: 1,920/-

Amount in words: One Thousand Nine Hundred and Twenty Rupees only.

Sign:	
Sign.	_

Bill for Consumables Allowance

V. Anand, Cherlapally Hyderabad.

Date: 19-04-2023.

In favor of:

GV Discovery Centre Pvt Ltd

Project / Site:

Genopolis

Location:

GenomeValley, Turkapally

Type of Work:

Carpentry

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards fixing of doors and hardware at labour quarters Total Amount = Rs: 4,800/-	Rs: 960/-

Amount in words: Nine Hundred and Sixty Rupees only.

Sign:	