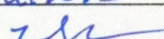


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		184	Date - site bills Register		19/04/23		
Company Name:		GWDG	Site:		Grenopolis		
Name of Contractor align="center">V. Arand							
Nature of work align="center">Done fixing at labour quarters							
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Labour Quarters	16	300	No's	4800		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				4,800		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" 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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 19/04/2023		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.

MEASUREMENT SHEET:										
Company Name:		GV Discovery Centre Pvt Ltd								
Project Name:		Genopolis								
Work Description:		Door fixing for labour quarters at GVSH site (set 2)								
Contractor Name:		V.Anand								
Prepared By:		Mallikarjun								
Date:		19-04-2023								
				A	B	C	D	E	F	G
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total	
1		Door shutter and hardware fixing (with aldrop & tower bolt)	1	1	1	16	16	No's		

ESTIMATE SHEET:							
Company Name:		GV Discovery Centre Pvt Ltd					
Project Name:		Genopolis					
Work Description:		Door fixing for labour quarters at GVSH site (set 2)					
Contractor Name:		V.Anand					
Prepared By:		Mallikarjun					
Date:		19-04-2023					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1		Door shutter and hardware fixing (with aldrop & tower bolt)	16	No's	300	4,800	
		Total:					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: _____

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: _____