

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

SL No. - site bills register		209		Date - site bills Register		8/5/23	
Company Name:		GUDC		Site:		Gempalin	
Name of Contractor		Anelys Kumar Sharan					
Nature of work		Carpentry etc					
Work done		From Date		25/5/23		To Date	
						30/5/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Central lobby skilt flr	216.00	70.00	sqm	15,120.00		
2.	all carpentry etc						
3.	with sp. skilt lobby	54.00	80.00	sqm	4320.00		
4.	flooring skilt						
5.	skilt room fly	1.00	1500.00	no	1500.00		
6.	wood door skilt						
7.	skilt door frame	1.00	350.00	no	350.00		
8.	making etc						
9.							
10.							
11.	Total:				21,290.00		
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 : work Completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 8/6/2023		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 sheet are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET							
Company Name:		GVDC					
Project:		GENOPOLIS					
Work Description:		Carpentry work.					
Name of the Contractor		Amelesh kumar sharma.					
Prepared By		Sobhanbabu.					
Date:		02-06-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Central lobby	Stilt floor partion walls carpentry work	216.00	Rft	70.00	15,120.00	15,120.00
2	North&South side lobby	Falseceling sheets cutting	54.00	No's	80.00	4,320.00	4,320.00
3	Solvent Room	plywood door fixing with hard ware.	1.00	No	1500.00	1500.00	1,500.00
4	wpc door	Frame making work.	1.00	No	350.00	350.00	350.00
						Total	21,290.00
Note :- contractor asking rates.							
Amount:- Twenty one thousand two hunderd and ninty rupess only							

✓

APPROVED BY
07 JUN 2023
SOHAM MODI
MANAGING DIRECTOR

Allowance of Labour Charges

Amelesh kumar sharma.

Mallapur.

Hydrabad.

Date: 08.05.2023

In favor of: G.V.D.C

Project / Site: Gennopolis

Location: Genome Valley, Turkapally

Type of Work: Carpentry work.

Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards central lobby,north south side lobby and solvent and wpc door frame carpentry work. Total Amount = Rs:21,290.00 Work done from date 25.05.2023 to date 30.05.2023.	Rs= 8,516.00

Amount in words:-Eight thousand five hundred and sixteen rupees only

Sign:

Allowance for Consumables

Amelesh kumar sharma.

Mallapur.

Hydrabad.

Date: 08-06-2023

In favor of: G.V.D.C

Project / Site: Gennopolis

Location: Genome Valley, Turkapally

Type of Work: Carpentry work.

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards central lobby,north south side lobby and solvent and wpc door frame carpentry work. Total Amount = Rs:21,290.00 Work done from date 25.05.2023 to date 30.05.2023..	Rs: 4,258 /-

Amount in words:-Four thousand two hundred and fifty eight Rupees only.

Sign: _____

Allowance of Equipment Charges

Amelesh kumar sharma.

Mallapur.

Hydrabad.

Date: 08.06.2023

In favor of: G.V.D.C
Project / Site: Gennopolis
Location: Genome Valley, Turkapally
Type of Work: Carpentry work.
Towards: Allowance for Equipment Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards central lobby,north south side lobby and solvent and wpc door frame carpentry work. Total Amount = Rs:21,290.00 Work done from date 25.05.2023 to date 30.05.2023.	Rs= 8,516.00

Amount in words:-Eight thousand five hundred and sixteen rupees only

Sign: _____