

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

Sl. No. -- site bills register		278	Date - site bills Register		8/9/23	
Company Name:		GUDC	Site:		Genopolis	
Name of Contractor T. K. K. K. K. K.						
Nature of work earthwork (LT & MT purpose)						
Work done		From Date		To Date		
		11/7/23		15/8/23		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	CT & MT				73830/-	
2.	line excav					
3.	ation work					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				73830/-	
Bill required		YES NO.	GST bill required		YES 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: Work completed						
Approved by Project Manager		Approved by Design Team		Approved by M D		
Date: 8/9/23		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 jobs to 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 of Labour Charge

T.Kurmana

Mallapur

Date: 3-8--2023

-In favor of: Genopolis
Project / Site: Genome valley discovery center
Location: Thurkapally

Type of Work: Earthwork Work
Towards: labour charges

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of LT line excavation and dressing work and other miscellenous work at site Total Amount =73830/- Work Done from date: 1-7-2023 to 15-8-2023	Rs.29532/-

Amount in words: Rs Twenty nine thousand five hundred and thirty two only.

Sign: _____

**Bill of Consumables equipment
T.Kurmanna
Mallapur**

Date: 8-9-2023

-In favor of: Genopolis
Project / Site: Genome valley discovery center
Location: Thurkapelly
Type of Work: Earthwork
Towards: Equipment Charge

1.	Brief Description of work done: Towards Completion of LT line excavation and dressing work and other miscellenous work at site Total Amount =73830/- Work Done from date: 1-7-2023 to 15-8-2023	Rs.29532/-
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Amount in words: Rs Twenty nine thousand five hundred and thirty two only.

Bill of Consumables Allowance

**T.Kurmanna
Mallapur**

Date: 08-9-2023

-In favor of: Genopolis
Project / Site: Genome valley discovery center
Location: Thurkapelly
Type of Work: Earth work
Towards: Consumables Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of LT line excavation and dressing work and other miscellenous work at site Total Amount =73830/- Work Done from date: 1-7-2023 to 15-8-2023	Rs.29532/-

Amount in words: Rs Twenty nine thousand five hundred and thirty two only.