

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

Sl. No. - site bills register		Date - site bills Register					
282		14/9/23					
Company Name: GUDC		Site: Genopolis					
Name of Contractor: P. Raju							
Nature of work: Cross bracing work in 2nd floor							
Work done		From Date	To Date				
		1/9/23	14/9/23				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Cross bracing work in 2nd floor	3646	35/-	Kgs	127610/-		
2.			+20%		25522/-		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				153132/-		
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							
As per circular 830.							
Note:- 20% extra due to difficulty in work.							
Approved by Project Manager		Approved by Design Team		Approved by M.D			
Date: 14/9/2023		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.

Bill of Labour Charge

P.Raju
Mallapur

Date: 14-9-2023

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

Type of Work: Civil Work
Towards: labour charges

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of cross bracing work Total Amount = 153132/- Work Done from date: 1-8-2023 to 20-8-2023	Rs 61252.-

Amount in words: Rs.Sixty one thousand two hundred and fifty two only

Sign: _____

Bill of Consumables equipment

**P.Raju
Mallapur**

Date: 21-8-2023

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

1.	Brief Description of work done: Towards Completion of cross bracing work Total Amount = 153132/- Work Done from date: 1-9-2023 to 14-9-2023	Rs 61252/-
----	---	------------

Amount in words: Rs.Sixty one thousand two hundred and fifty two only.

Bill of Consumables Allowance

**P.Raju
Mallapur**

Date: 14-9-2023

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

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of cross bracing work Total Amount = 153132/- Work Done from date: 1-9-2023 to 14-9-2023	Rs.30626/-

Amount in words: Rs.Thirty thousand six hundred and twenty six only.