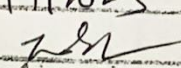


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		283		Date - site bills Register		14/9/23	
Company Name:				Site:			
Name of Contractor							
Nature of work							
Work done							
From Date		11/9/23		To Date		14/9/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Staircase	5	1576	35 Kgs	180308/-		
2.	Full welding	1	10000/-	nos	10000/-		
3.	(lumpsum)						
4.			+ 15%		27046/-		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				207354/-		
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:- Debit above 10k from SA contractors as he did incomplete 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, masonry civil contractors. 3. Wherever not applicable - fill NA 4. Estimate and measurement sheets are not required for masonry jobs where guideline rates are clearly given.

Bill of Labour Charge

Faheem khan

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 = 207354/- Work Done from date: 1-8-2023 to 20-8-2023	Rs 82941./-

Amount in words: Rs.Eighty two thousand nine hundred and forty one 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 = 207354/- Work Done from date: 1-9-2023 to 14-9-2023	Rs 82941/-
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Amount in words: Rs.Eighty two thousand nine hundred and forty one only.

Bill of Consumables Allowance

**Faheem khan
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 = 207354/- Work Done from date: 1-9-2023 to 14-9-2023	Rs.41470/-

Amount in words: Rs.Forty one thousand four hundred and seventy only.