

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

Sl. No. - site bills register		311		Date - site bills Register		
Company Name:		Genopolis		Site:		GVDC
Name of Contractor		Leela Steel Railing				
Nature of work		Staircase Railing				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Southside	180	350	8ft =	63000	
2.	staircase railing					
3.	work with material					
4.	-al					
5.	CST 9%				+ 5670	
6.	SEST 9%				+ 5670	
7.	IGST 18%				= 11340	
8.						
9.						
10.						
11.	Total:				74340	
Bill required		YES NO.		GST bill required		YES NO.
Measurement & estimate sheet:		Required Not required		Measurement & estimate sheet:		Enclosed Not enclosed
PO/WO no.				PO/WO date:		
Remarks: <i>Work Completed.</i>						
Approved by Project Manager		Approved by Design Team		Approved by M D		
Date:		Date:		Date:		
Sign: <i>[Signature]</i>		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.

TAX INVOICE

Cell : 8125765219, 7075802950

S. LEELA STEEL RAILING & FURNITURE

Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items

Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.
Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer :

M/s.: G.V. Discovery Centre Pvt. Ltd.
Sec. 5-4-187/324, 1st floor
Soham Mansions, M.G. Road
500003
GST No. : 36AAHC674940K1ZC

Invoice No. 201	Date : 22/09/23.
Delivery Note :	Made of Payment :
Buyers Order No. : 03047	Date :
Despatched Through :	Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1	South Side Stair Case Railing work with material. PO No: 20230503047		180 FT	350 RS	63,000

GST No. : 36CRBPB0826R1ZO
Rupees in words: Seventy four thousand Three hundred forty rupees only.

Gross Value	63,000
Add CGST 9 %	5670
Add SGST 9 %	5670
Add IGST 180% %	11,340
GRAND TOTAL	74,340

Terms & Conditions
1. Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit.
2. 27% Interest will be charged on bills remaining unpaid after due date
3. Payments within.....days.

For LEELA STEEL RAILING & FURNITURE
Mohan Ram
Proprietor

ESTIMATE SHEET							
Company Name:	Genopolis	Approved by:		subba reddy			
Project:	Gvdc	Sign:		0			
Work Description :	Staircase Railing	Work start date:	20.08.23				
Contractor:	Leela Steel Railing	Work end date:	20.09.23				
Prepared By:	sultan ali	Date :	21.09.23				
S No.	Item Head	Item Description	Quantity	Units	Rate(Fixed)	Amount	
1	south side	South side staircase railing work with material	180	ft	350	63000	
		CGST 9% of total amount			+	5670	
		SGST 9% of total amount			+	5670	
		IGST 18% of total amount			=	11340	
		GRAND TOTAL					74340

MEASUREMENT SHEET						
Company Name:	Genopolis		Approved by:	Subba reddy		
Project:	Gvde		Sign:			
Work Description :	Staircase Railing		Work start date:	20.08.23		
Contractor:	Leela Steel Railing		Work end date:	20.09.23		
Prepared By:	sultan ali		Date :	21.09.23		
S No	Item Head	Item Description	Length	width	Height	Quantity in rft
1	south side	South side staircase railing work with material	180	1	1	180
						$E = A \times B \times C \times D$