

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

Sl. No. – site bills register	28	Date - site bills Register	30-7-21
Company Name:	Genopolis	Site:	CVDC
Name of Contractor	M. Lalitha		
Nature of work	Painting		
Work done	From Date	To Date	
	1-7-21	11-7-21	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Workstation	11452	8-50	SH	121342	
2.	Conference	623	8-50	SH	5296	
3.	Pantry	264	8-50	SH	2244	
4.	Bathroom	172	8-50	SH	1462	
5.	Outside Pinner	11284	1-50	SH	1926	
6.						
7.	GST 18%.				4189	
8.						
9.						
10.						
11.	Total:				271458	

Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> 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 :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: APPROVED BY	Date:	Date:
Sign: 30 JUL 2021	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.

ESTIMATE SHEET

Company Name		GV Discovery Centers		Approved			
Project		Genopolis					
Work Description		Painting work at Work station, conference, bathroom, pantry					
Name of the Contractor		M Lalitha					
Prepared By		G Rajesh Babu					
Date		30-07-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Painting work	2 Coat Luppum primer and OBD					
1		Workstation	1,452.00	Sft	8.50	12342	
2		Conference	623.00	Sft	8.50	5296	23270
3		Pantry	264.00	Sft	8.50	2244	
4		Bathrooms	172.00	Sft	8.50	1462	
5	Painting work	Outside Primer	1,284.00	Sft	1.50	1926	
		GST 18%					4189
		Total Amount					27458
		Amount in words Twenty Seven Thousand Four Hundred Fifty Eight Rupees only					
		Note : I & II coats lappam and OBD ie Rs 8.50/Sft and Primer 1.50/Sft- and 18 % GST added					



 30 JUL 2021

K. SRINIVAS RAO
 Project Manager

