

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

Sl. No. – site bills register	42	Date - site bills Register	11/01/2022			
Company Name:	Genopolis	Site:	G.VDC			
Name of Contractor	M Lalitha					
Nature of work	Painting					
Work done	From Date	To Date				
	27/11/2021	13/12/2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Seetha ksook N/S Putty	1249.00	6.00	Sft	7,494.00	
2.	Seetha ksook N/S Luffan	986.74	4.50	Sft	4,438.08	
3.	Celling Luffan	360.00	4.50	Sft	1,620.00	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				13,552.00	
Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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: 11/01/2022		Date:		Date:		
Sign: [Signature]		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.

[Signature]

S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
0							
1	At north & south (Exterior)	Birla wall putty	1,249.00	sft	6.00	7,494.00	
2	At north side & south (interior)	Luppum	986.24	sft	4.50	4,438.08	
3	ceiling	Luppum	360.00	sft	4.50	1,620.00	
						Total amount	13,552

Amount: Thirteen thousand five hundred and fifty two rupees only

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Handwritten signature

11 JAN 2022
BHARAT VARUR
PROJECT MANAGER
G.V.D.C.

MEASUREMENT SHEET		Approved							
Company Name		GV DISCOVERY Centers							
Project		Genopols							
Work Description		North & South security kiosk painting work							
Name of the Contractor		M Lalitha							
Prepared By		Brahmam							
Date		11-01-2022							
S No	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
	security kiosk painting work	Grid -A1	20.50	1.00	11.00	2.00	451.00	sft	
1	At north & south (Exterior)	Grid-A 2	20.50	1.00	11.00	2.00	451.00	sft	
		Grid- B1	10.50	1.00	11.00	2.00	231.00	sft	
		Grid- B2	10.50	1.00	11.00	2.00	231.00	sft	
							A		1,364.00
	Deduction	Grid -A1	8.00	1.00	5.00	1.00	40.00	sft	
		Grid-A 1	3.00	1.00	5.00	1.00	15.00	sft	
		Grid- B1	3.00	1.00	5.00	2.00	30.00	sft	
		Grid- B2	3.00	1.00	5.00	2.00	30.00	sft	
							B		115.00
						TOTAL	C=(A-B)		1,249.00
2	At north side & south (interior)	Grid -A1	19.50	1.00	9.66	2.00	376.74	sft	
		Grid-A 2	19.50	1.00	9.66	2.00	376.74	sft	
		Grid- B1	9.00	1.00	9.66	2.00	173.88	sft	
		Grid- B2	9.00	1.00	9.66	2.00	173.88	sft	
							A		1,101.24
	Deduction	Grid -A1	8.00	1.00	5.00	1.00	40.00	sft	
		Grid-A 1	3.00	1.00	5.00	1.00	15.00	sft	
		Grid- B1	3.00	1.00	5.00	2.00	30.00	sft	
		Grid- B2	3.00	1.00	5.00	2.00	30.00	sft	
							B		115.00
						TOTAL	C=(A-B)		986.24
3	Ceiling		18.00	10.00	1.00	2.00	360.00	sft	360.00

M. Nagaraj

B. Brahmam

APPROVED BY
 11 JAN 2022
 BHARAT VARUR
 PROJECT MANAGER
 G.V.D.C.

Allowance of Labour Charges

M.I.alitha
Nagaram

Date: 11.01.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: painting work.
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Towards North & South security kiosk painting work done Rs.13,552 Work done from date : 27-11-.2021 to 13.12.2021	Rs 5,420

Amount in words:- Five thousand four hundred twenty rupees only

Sign: _____



Rate

Units

Allowance of Equipment Charges
M.Lalitha
Nagaram

Date: 11.01.2021

In favor of:
Project / Site:
Location:
Type of Work:
Towards:

Genopolis
GVDC
Turkapally Village.
painting work
Allowance for Equipment Charges

S No.	Description	Amount
1.	Towards North & South security kiosk painting work done Rs.13,552 Work done from date : 27-11-.2021 to 13.12.2021	Rs 5,420

Amount in words:- Five thousand four hundred twenty rupees only



Sign: _____

Allowance of Consumables Charges

M.Lalitha
Nagaram

Date: 11.01.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: painting work
Towards: Allowance for Consumables Charges

S No.	Description	Amount
1.	Towards North & South security kiosk painting work done Rs.13,552 Work done from date : 27-11-.2021 to 13.12.2021	Rs 2,710

Amount in words:- Two thousand seven hundred and ten rupees only

 

Sign: _____