

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

Sl. No. - site bills register		43		Date - site bills Register		11/01/2022	
Company Name:		Genopolis		Site:		G.V.D.C.	
Name of Contractor				M. Lalitha			
Nature of work				Painting			
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Block 119 GF Priming	540.00	1.75	Sft	945.00		
2.	First floor priming	27,020.00	1.75	Sft	47,285.00		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				48,230.00		
Bill required		<input type="checkbox"/> YES <input checked="" 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]

APPROVED
 PROJECT MANAGER
 G.V.D.C.
 11/01/2022

Company Name:	GVDC						
Project	GENOPOLIS						
Work Description:	Block no.119 painting work						
Name of the Contractor	M Lalitha						
Prepared By	Brahmam						
Date	11-01-2022						
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Ground floor	Primer	540.00	sft	1.75	945.00	
2	frist floor	primer	27,020.00	sft	1.75	47,285.00	
						Total amount	48,230
Amount:-Fourty eight thousand two hundred and thirty rupess only							

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

MEASUREMENT SHEET

Company Name: GV DISCOVERY Centers
 Project: Genopolis
 Work Description: Block no.119 painting work
 Name of the Contractor: Malitha
 Prepared By: Brahman
 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
1	Ground floor	Grid C To E 1	38.00	1.00	10.00	1.00	380.00	sft	
		Grid C To E 1	20.00	1.00	8.00	1.00	160.00	sft	540.00
2	first floor	Grid A Ito 6	140.00	1.00	11.50	1.00	1,610.00	sft	
		Grid F Ito 6	140.00	1.00	11.50	1.00	1,610.00	sft	
		Grid A To F 1	130.00	1.00	11.50	1.00	1,495.00	sft	
		Grid A To F 1	130.00	1.00	11.50	1.00	1,495.00	sft	
		Ceiling	128.00	145.00	1.00	1.00	18,560.00	sft	
		columns	150.00	1.00	1.00	15.00	2,250.00	sft	27,020.00

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11.12.2022
 BHAKHAT VARJUR
 PROJECT MANAGER
 G.V.D.C.

Allowance of Consumables Charges

M Lalitha
Nagaram

Date 11/01/2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village
Type of Work: Block 119 painting work
Towards: Allowance for Consumables Charges

S No.	Description	Amount
1	Towards block no 119 ground and first floor primer work done Rs 48,230 Work done from date 9-12-2021 to 15-12-2021	Rs 9,646

Amount in words - Nine thousand six hundred and forty six rupees only

Sign

 

Allowance of Labour Charges

M.Lalitha

Nagaram

Date: 11.01.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: Block 119 painting work.
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Towards block no.119 ground and first floor primer work done Rs.48,230 Work done from date : 9-12-.2021 to 15.12.2021	Rs 19,292

Amount in words:- Nineteen thousand two hundred ninety two rupees only

Sign:





Allowance of Equipment Charges

M.Lalitha
Nagaram

Date: 11.01.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: Block 119 painting work.
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Towards block no.119 ground and first floor primer work done Rs.48,230 Work done from date : 9-12-.2021 to 15.12.2021	Rs19,292

Amount in words:-Nineteen thousand two hundred ninety two rupees only

Sign:

