

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

Sl. No. - site bills register	45	Date - site bills Register	11-01-22			
Company Name:	Gudc	Site:	Ganopolli			
Name of Contractor	M. Lalitraj					
Nature of work	Painting					
Work done	From Date	To Date				
	11-11-21	18-12-21				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Texture	1,188	20	sft	23,760	
2.	Birla wall paper	495	6	sft	2,970	
3.	Orndigo Paint	11015	11	sft	11,165	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				37,895	
Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:	<input 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					
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 11-1-2022		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, 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.

Bhanu V.
03/02/2022

F	G=Sum of E
Units	Item Head Total
sft	
	1,188.00
sft	
	495.00
sft	
	1015.00



MEASUREMENT SHEET

Company Name:	GV DISCOVERY Centers	Approved
Project:	Genopolis	
Work Description:	west side compound wall, gate, crube stone 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
1	west side compound wall	Texture paint	396.00	1.00	3.00	1.00	1,188.00	sft	1,188.00
2	west side compound wall	brila wall care putty	396.00	1.00	1.25	1.00	495.00	sft	495.00
3	curbe stone	indigo paint	1,015.00	1.00	1.00	1.00	1,015.00	sft	1015.00

M.lalitha

Brahmam

03/02/2022
Bharat V.



Company Name:	GVDC							
Project:	GENOPOLIS							
Work Description:	west side compound wall, gate, crube stone 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	west side compound wall	Texture paint	1,188.00	sft	20.00	23,760.00 ✓		
2	west side compound wall	brila wall care putty	495.00	sft	6.00	2,970.00 ✓		
3	curbe stone	indigo paint enamel	1,015.00	sft	11.00	11,165.00 ✓		
						Total amount	37,895	
		Amount:- Thirty seven thousand eight hundred and ninty five rupess only						

M. Lalitha

Brahmam

03/02/2022

Bharat V.

Allowance of Equipment Charges

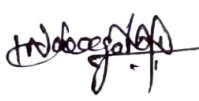
M.Lalitha
Nagaram

Date: 11.01.2021

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

S No.	Description	Amount
1.	Towards west side compound wall, curb stone painting Work done Rs.37,895 Work done from date : 11-11-2021 to 18.12.2021	Rs 15,158 ✓

Amount in words:- Fifteen thousand one hundred fifty eight rupees only



Bharat V.
03/02/2022

Sign: _____

Allowance of Labour Charges

M.Lalitha
Nagaram


Date: 11.01.2021

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 west side compound wall, curb stone painting Work done Rs.37,895 Work done from date : 11-11-.2021 to 18.12.2021	Rs 15,158 ✓

Amount in words:- Fifteen thousand one hundred fifty eight rupees only




03/02/2022
Bharat V.

Sign: _____

Allowance of Consumables Charges
M.Lalitha
Nagaram

Date: 11.01.2021

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 west side compound wall, curb stone painting Work done Rs.37,895 Work done from date : 11-11-.2021 to 18.12.2021	Rs 7,579 ✓

Amount in words:-Seven thousand five hundred and seventy nine rupees only





Bharat V.
03/02/2022

Sign: _____