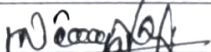




Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		45		Date - site bills Register		11-01-22	
Company Name:		GUDL		Site:		Cheropolu	
Name of Contractor				M. Lalitha			
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 capacity	495	6	Sft	2,970		
3.	Orneligo 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 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 : 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, each 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.


Bharat V.
03/02/2022

03/02/2022
 KhoroTV




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	brla wall care putty	495.00	sft	6.00	2,970.00	
3	curbe stone	indigo paint <i>8 marks</i>	1,015.00	sft	11.00	11,165.00	
						Total amount	37,895
Amount - Thirty seven thousand eight hundred and ninety five rupess only							

Company Name: GVDG
 Project: GENOPOLIS
 Work Description: west side compound wall, gate, crube stone painting Work
 Name of the Contractor: Malitha
 Prepared By: Brahmam
 Date: 11-01-2022

MEASUREMENT SHEET

S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
			Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	west side compound wall	Texture paint	396.00	1.00	3.00	1.00	1,188.00	sqft	1,188.00
2	west side compound wall	brla wall care putty	396.00	1.00	1.25	1.00	495.00	sqft	495.00
3	curbe stone	indigo paint	1,015.00	1.00	1.00	1.00	1,015.00	sqft	1,015.00
G=Sum of E									

Approved

Company Name: GV DISCOVERY Centers

Project:

Genopols

Work Description: west side compound wall, gate, curbe stone painting Work

Name of the Contractor

M lalitha

Prepared By

Brahman

Date:

11-01-2022

M. Lalitha

Brahman

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





Asst. TV.

03/02/2022

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



Sign: _____

Bharat V.
03/02/2022

Allowance of Labour Charges

M.Lalitha
Nagarani

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

Sign: _____

Bharat V.