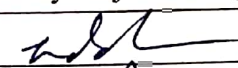


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		72		Date - site bills Register		26/5/22	
Company Name:		GUDC		Site:		Geropolu	
Name of Contractor		M. Lalitha					
Nature of work		Painting work North Lobby					
Work done		From Date		13-5-22		To Date	
						20-5-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	SOUTH Side wall Putty	960	10.50	ST	10080		
2.	at staircase						
3.	West side wall staircase	460	10.50	ST	4830		
4.	North side wall Putty	504	10.50	ST	5292		
5.	East side wall	192	10.50	ST	2016		
6.	Staircase flight 1	300	10.50	ST	3150		
7.	Flight 2	30	10.50	"	315		
8.	Flight -3	300	10.50	"	3150		
9.	Floor ceiling Putty	180	10.50	"	1890		
10.							
11.	Total:				30,723		
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 type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.		88 228		PO/WO date:		13-5-22	
Remarks : Work completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 		Date:		Date:			
Sign: 27/5/2022		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.

ITEM SHEET		Approved							
Order No.	GVDC								
Description:	GENOPOLIS								
Name of the Contractor	Painting work								
Reported By	M Lalitha								
Date	Rajesh Babu								
	27-05-2022								
S.No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of F Item Head Total
1	119, North Staircase Putty work	South Side wall at Staircase	24.00	1.00	10.00	4.00	960.00	SFT	960.00
2		Westside wall above staircase	11.50	1.00	10.00	4.00	460.00	sft	460
3		North side wall	24.00	1.00	10.00	3.00	720.00	sft	504.00
		Deductions	8.00	1.00	9.00	3.00	216.00	sft	
4		Eastside wall	7.00	1.00	12.00	3.00	252.00	sft	192
		Deductions	5.00	4.00	1.00	3.00	60.00	sft	
5		Staircase Flights	15.00	1.00	5.00	4.00	300.00	SFT	300.00
		Staircase Flight 2	2.00	1.00	5.00	3.00	30.00	SFT	30.00
		Staircase Flight 3	15.00	1.00	5.00	4.00	300.00	SFT	300.00
		Floor Ceiling at Staircase	12.00	1.00	5.00	3.00	180.00	SFT	180.00

Company Name: GVDC
 Project: GENOPOLIS
 Work Description: Painting work
 Name of the Contractor: M Lalitha
 Prepared By: Rajesh Babu
 Date: 27-05-2022

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	North Side Staircase Putty Work	South Side wall at Staircase	960.00	sft	10.50	10,080.00		
		Westside wall above staircase	460	sft	10.50	4,830.00		
		North side wall	504.00	sft	10.50	5,292.00		
		Eastside wall	192	sft	10.50	2,016.00		
							30,723.00	
		Staircase Flights	300.00	sft	10.50	3,150.00		
		Staircase Flight 2	30.00	sft	10.50	315.00		
		Staircase Flight 3	300.00	sft	10.50	3,150.00		
		Floor Ceiling at Staircase	180.00	sft	10.50	1,890.00		
							30,723.00	
		Amount:- Thirty Thousand Seven Hundred and Twenty Three Rupees only						-

Note: Please Deduct Material Cost as per PO no : 88228