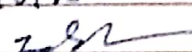


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		73		Date - site bills Register		06/06/2022	
Company Name:		GVDC		Site:		Genopolis	
Name of Contractor		M. Lalitha					
Nature of work		Painting (191 stilt floor ceiling)					
Work done		From Date		To Date			
		20/05/22		01/06/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Gaid A to F10	8,320.00	1.75	sft	14,017.50		
2.	walls (1st ground						
3.	-floor)						
4.	ceiling	18,560.00	1.75	sft	32480.00		
5.	columns	3,000.00	1.75	sft	5,250.00		
6.							
7.							
8.							
9.							
10.							
11.	Total:				51,748.00		
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: 6/6/2022		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.

MEASUREMENT SHEET

Company Name:		GV DISCOVERY Centers		Approved					
Project:		Genopolis							
Work Description:		Block no. 191 painting work(Ground floor)							
Name of the Contractor		M.lalitha							
Prepared By		Brahman							
Date:		06-06-2022							
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	Grid A To F 10	Walls	130.00	1.00	16.00	4.00	8,320.00	sft	8,320.00
		Deductions	10.00	1.00	15.00	1.00	150.00	sft	310.00
			5.00	1.00	8.00	4.00	160.00	sft	8,010.00
2	Ceiling		128.00	145.00	1.00	1.00	18,560.00	sft	18,560.00
3	columns		150.00	1.00	1.00	20.00	3,000.00	sft	3,000.00



ESTIMATE SHEET							
Company Name:	GVDC						
Project:	GENOPOLIS						
Work Description:	Block no.191 painting work(Ground floor)						
Name of the Contractor	M.lalitha Brahmam						
Prepared By	Brahmam						
Date:	06-06-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Grid A To F 10	Primer	8,010.00	sft	1.75	14,017.50	
2	Celling	primer	18,560.00	sft	1.75	32,480.00	
3	columns		3,000.00	sft	1.75	5,250.00	
						Total amount	51,748
Amount:-Fifty one thousand seven hundred and fourty eighty rupess only							

Allowance of Consumables Charges

M.Lalitha
Nagaram

Date: 06.05.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: Block 191 painting work.
Towards: Allowance for Consumables Charges

S No.	Description	Amount
1.	Towards block no.191 ground floor primer work done Rs.51,748 Work done from date : 20-05-.2022 to 1.06.2022	Rs 10,349

Amount in words:- Ten thousand three hundred and forty nine rupees only

Sign:



Allowance of Labour Charges

M.Lalitha

Nagaram

Date: 06.05.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: Block 191 painting work.
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Towards block no.191 ground floor primer work done Rs.51,748 Work done from date : 20-05-.2022 to 1.06.2022	Rs20,700

Amount in words:-Twenty thousand seven hundred rupees only

Sign:



Allowance of Equipment Charges

M.Lalitha

Nagaram

Date: 06.05.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: Block 191 painting work.
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Towards block no.191 ground floor primer work done Rs.51,748 Work done from date : 20-05-.2022 to 1.06.2022	Rs20,700

Amount in words:-Twenty thousand seven hundred rupees only.

Sign:

