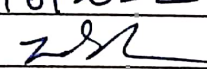


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		76		Date - site bills Register		06/06/2022	
Company Name:		GVDC		Site:		Genopolis	
Name of Contractor		M. Lalitha.					
Nature of work		Painting.					
Work done		From Date		25/05/2022		To Date	
						31/05/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	site office	3,461.52	2.25	sft	7,788.00		
2.	Painting work.						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				7,788.00		
Bill required		<input checked="" type="checkbox"/> YES <input 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 : Work Completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 06/6/2022		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					Approved			
Company Name:	GV DISVCOVERY Centers							
Project:	Genopolis							
Work Description:	Painting work (site office)							
Name of the Contractor	M.lalitha							
Prepared By	Brahmam							
Date:	06-06-2022							
S No.	Item Head	A	B	C	D	E=AxBxCxD	F	G=Sum of E
		Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Painting	Grid- AB 1	21.50	1.00	11.00	1.00	236.50	sft
	OBD	Grid- AB 1,2	21.50	1.00	11.00	1.00	236.50	sft
		Grid- AB 2	21.50	1.00	11.00	1.00	236.50	sft
		Grid- AB 2,3	21.50	1.00	11.00	2.00	473.00	sft
		Grid- AB 3	21.50	1.00	11.00	2.00	473.00	sft
		Grid- 123 A	43.00	1.00	11.00	1.00	473.00	sft
		Grid- 123 B	43.00	1.00	11.00	2.00	946.00	sft
		Grid- 123 B	16.66	1.00	11.00	2.00	366.52	sft
			3.75	1.00	11.00	4.00	165.00	sft
						A		3606.02
		Deductions						
		Opeaning	3.00	1.00	7.00	1.00	21.00	sft
		door-2	2.50	1.00	7.00	1.00	17.50	sft
		door-1	3.00	1.00	7.00	3.00	63.00	sft
		window	2.00	1.00	4.00	3.00	24.00	sft
		window	4.00	1.00	4.00	1.00	16.00	sft
		ventilator	2.00	1.00	2.00	1.00	3.00	sft
						B		144.50
						SUM(A+B=C)	sft	3,461.52



Company Name:	GVDC							
Project:	GENOPOLIS							
Work Description:	Painting work (site office)							
Name of the Contractor	M.lalitha							
Prepared By	Brahmam							
Date:	06-06-2022							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Painting	OBD (Single coat)	3,461.52	sft	2.25	7,788.42		
						Total amount	7,788	
		Amount:-Seven thousand seven hundred and eighty eight rupess only						



Allowance of Consumables Charges

M.Lalitha
Nagaram

Date:06.06.2022

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

S No.	Description	Amount
1.	Towards site office painting OBD work done. Rs.7,788/- Work done from date : 25.05.2022 to 31.05.2022	Rs 1557

Amount in words:- one thousand five hundred and fifty seven rupees only.

Sign:

Allowance of Labour Charges

M.Lalitha
Nagaram

Date:06.06.2022

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

S No.	Description	Amount
1.	Towards site office painting OBD work done. Rs.7,788/- Work done from date : 25.05.2022 to 31.05.2022	Rs 3,115

Amount in words:- Three thousand one hundred and fifteen rupees only.

Sign:



Allowance of Equipment Charges

M.Lalitha
Nagaram

Date: 06.06.2022

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

S No.	Description	Amount
1.	Towards site office painting OBD work done. Rs.7,788/- Work done from date : 25.05.2022 to 31.05.2022	Rs.3,115

Amount in words:-Three thousand one hundred and fifteen rupees only.

Sign: _____

