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

Sl.	No. – site bills	T			7-			-				
register			78			Date - site bills Register			27-06.2022			
Company Name:				GUDC Site:				C.				
Name of Contractor			1. Lalitha				27-06.202 Grenopolis					
Nati	are of work		Padat	1	Work	k	(0.1	J >				
Wor	k done	Fro	m Date	10			To Date	Let floor)				
Sl.	Villa/Flat/block n	Qty.	04206  Rate			Amor	23.06.22					
No. 1.						Units	Allio	une	Contractors bill no			
2.	Block 191		27,020.00	1.	75	546	4:	7, 285				
3.	primer							1				
4.												
5.								1				
6.								1				
7.		-										
8.												
9.												
10.		-					-	/				
11.	Т	otal:					4.3	-285				
Bill r	required		ES PNO.		GST	bill req		☐ YES ₹	200			
Meas	urement &		equired			uremen		☐ Enclos				
	ate sheet:	1	ot required	estimate sheet:			☐ Enclosed  Not enclosed					
PO/W	O no.			PO/WO date:			<b>:</b>					
Rema	rks :											
							,					
Appro	Approved by Project Manager			Approved by Design Team				Approved by M.D.				
Date:	27/6/2022		Date:	Date:				Date:				
Sign:	2 lo		Sign:	Sign:				Sign:				
	mi i i i		- 7 Jan of some	-letine	work 2	This farm	b	1.6	1.1 1.11 1.11			

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.

	Company Name:  Project:  Work Description:  Name of the Contractor  Prepared By  Date:  S No.  I Block no.191 frist floor
Amount: Fourty seven thousand two hundred and eight five rupess only	GENOPOLIS Block no.191 painting work M.lalitha Brahmam 27-06-2022 Item Description Quantity Primer 27,020.00
red and eight five rupess only	Units Rate Amount sft 1.75 47.285.00
47,285	Item Head Total

 									-	-				
						1	S No.	Date:	Prep	Nam	Wor	Pro	For	
						Block no.191 frist floor	o. Item Head	ite:	Prepared By	Name of the Contractor	Work Description:	Project:	company Name:	EASUREMENT SHEET
	columns	Celling	Grid G To K 1	Grid G To K 1	Grid K Ito 6	Grid G Ito 6	Item Description	27-06-2022	Brahmam	M. lalitha	Block no.191 painting work	Genopolis	GV DISVCOVERY Centers	
	150.00	128.00	130.00	130.00	140.00	140.00	Length							
	1.00	145.00	1.00	1.00	1.00	1.00	Width		the state of the s	The state of the s	t manage only but at min a manage only but at min a mi			
	1.00	1.00	11.50	11.50	11.50	11.50	C Height	and of the same and a con-						Approved
	15.00	1.00	1.00	1.00	1.00	1.00	Nos.			1	+	+		
	2,250.00	18,560.00	1,495.00	1,495.00	1,610.00	1.610.00	E=AxBxCxD Quantity							
	sft	\$ft	sft	ns	fts	sft	F Laits		1		-	-	1	\
1,010.00	27 020 00						G=Sun of E Item Head Total		China in the contraction of the	and the second of the second o	a property of the second		The same of the sa	

## Allowance of Equipment Charges

M.Lalitha Nagaram

Date: 27.06.2022

In favor of:

Genopolis

Project / Site: Location:

GVDC

Type of Work:

Turkapally Village. Block 191 painting work.

Towards:

Allowance for Equipment Charges

No. Description	Amount
1. Towards block no.191 first floor primer work done Rs.47,285  Work done from date:04-062022 to 23.06.2022	Rs18,914

Amount in words:-Eighteen thousand nine hundred fourteen rupees only

C:		
Sign:		

## Allowance of Consumables Charges

M.Lalitha Nagaram

Date: 27.06.2022

In favor of: Project / Site:

Genopolis

Location:

GVDC

Type of Work:

Turkapally Village. Block 191 painting work.

Towards:

Allowance for Consumables Charges

S No.		
	Description	Amount
1.	Towards block no.191 first floor primer work	
	done Rs.47,285	Rs 9.457
	Work done from date :04-062022 to 23.06.2022	13 7,437

Amount in words:- Nine thousand four hundred and fifty seven rupees only

Sign:	
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## Allowance of Labour Charges

M.Lalitha Nagaram

Date: 27.06.2022

In favor of: Project / Site: Genopolis 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 first floor primer work done Rs.47.285	Rs18,914
	Work done from date :04-062022 to 23.06.2022	manufacture and the second sec

Amount in words:-Eighteen thousand nine hundred fourteen rupees only

C.	
Sign:	