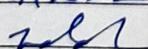


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		82		Date - site bills Register		09-07-2022	
Company Name:		GUDC		Site:		Genopolis	
Name of Contractor M. Lalitha							
Nature of work Painting work (Block NO. 119 Second floor)							
Work done		From Date		To Date			
		25-06-22		05-07-22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Block NO. 119	27,020.00	1.75	sqft	47,285.00		
2.	2 <sup>nd</sup> floor				}		
3.	prime work						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:					47,285.00	
Bill required		<input type="checkbox"/> YES <input checked="" 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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 7/7/2022		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.

Company Name:		GVDC							
Project:		GENOPOLIS							
Work Description:		Block no.119 painting work							
Name of the Contractor		M.lalitha							
Prepared By		Brahmann							
Date:		09-07-2022							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	second floor Block no.119	primer	27,020.00	sft	1.75	47,285.00			
						Total amount		47,285	
		Amount:-Fourty seven thousand two hundred and eighty five rupess only							



**Allowance of Consumables Charges**  
M.Lalitha  
Nagaram

Date: 09.07.2022

**In favor of:** Genopolis  
**Project / Site:** GVDC  
**Location:** Turkapally Village.  
**Type of Work:** Block no. 119 painting work.  
**Towards:** Allowance for Consumables Charges

S No.	Description	Amount
1.	Towards block no.119 second floor primer work done Rs.47,285 Work done from date :25-06-.2022 to 05.07.2022	Rs 9,457

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

Sign:

\_\_\_\_\_

**Allowance of Equipment Charges**

M.Lalitha  
Nagaram

Date:09.07.2022

**In favor of:** Genopolis  
**Project / Site:** GVDC  
**Location:** Turkapally Village.  
**Type of Work:** Block no. 119 painting work.  
**Towards:** Allowance for Equipment Charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Towards block no.119 second floor primer work done Rs.47,285 Work done from date :25-06-.2022 to 05.07.2022	Rs18,914

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

Sign: \_\_\_\_\_

**Allowance of Labour Charges**

M.Lalitha  
Nagaram

Date:09.07.2022

**In favor of:** Genopolis  
**Project / Site:** GVDC  
**Location:** Turkapally Village.  
**Type of Work:** Block no. 119 painting work.  
**Towards:** Allowance for Labour Charges

S No.	Description	Amount
1.	Towards block no.119 second floor primer work done Rs.47,285 Work done from date :25-06-.2022 to 05.07.2022	Rs18,914

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

Sign: \_\_\_\_\_