

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

Sl. No. – site bills register		104		Date - site bills Register		14/9/22	
Company Name:		GVDL		Site:		Cenopalin	
Name of Contractor		M. Lalitha					
Nature of work		Painting work.					
Work done		From Date		25/8/22		To Date	
						10/9/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Central lobby RTG	6774.38	1.25	sq	11855.17		
2.	2nd floor detail	6774.38	1.25	sq	11855.17		
3.	primer work						
4.	celligad walls.						
5.							
6.	Block-191 To bed	1614.50	1.25	sq	2825.38		
7.	primer walls						
8.	cellig primer work						
9.							
10.							
11.	Total:				26535.71		
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 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: 15/9/2022		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.

ESTIMATE SHEET											
Company Name:	GVDC								Approved by		
Project :	Genopolis										
Work Description :	Central entrance lobby primer coat painting work										
Prepared By:	Sobhanbabu										
Contractor Name:	M Lailitha										
Date:	14.09.2022										
S NO.	Item Head	Flat Nos	Quantity	Units	Rate	Amount	Grand Total				
1	Central entrance lobby primer coat painting work.										
	1st floor	ceiling, staircase, liftwalls	6774.38	sft	1.75	11855.17					
	2nd floor	ceiling, staircase, liftwalls	6774.38	sft	1.75	11855.17					
2	Block-191 toilets	Gents,ladies,entrance	1614.50	sft	1.75	2825.38					
	Note:- circular no-844(F)										
	Amount in words :- Twenty six Thousand five hundred and thirty five Rupees only						Total	26535.71			

Bill for consumables

M.Lalitha.
Nagaram.
Secunderabad.

Date: 14.09.2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards central lobby 1st & 2 nd floor block-191 toilets primer painting work. Total amount =Rs.26,535=00 Work done from date : 25.08.2022 to 10.09.2022	Rs.5,307 =00

Amount in words :Five thousand three hundred and seven Rupees only .

Sign: _____

Bill for Equipment.

M.Lalitha.
Nagaram.
Secunderabad

Date:14.09.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally village.
Type of Work: Painting work.
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: Towards central lobby 1st & 2nd floor block-191 toilets primer painting work. Total amount =Rs.26,535=00 Work done from date : 25.08.2022 to 10.09.2022	Rs. 10,614=00

Amount in words :Ten thousand six hundred and fourteen only .

Sign: _____

Bill for Labour charges

M.Lalitha.
Nagaram.
Secunderabad

Date: 14.09.2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards central lobby 1st & 2nd floor block-191 toilets primer painting work. Total amount =Rs.26,535=00 Work done from date : 25.08.2022 to 10.09.2022	Rs-10,614=00

Amount in words : Ten thousand six hundred and fourteen Rupees only .

Sign: _____