

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

Sl. No. - site bills register		107	Date - site bills Register		20/9/22		
Company Name:		GUDC	Site:		Genop-hj		
Name of Contractor							
F. Lussmann							
Nature of work							
Painting							
Work done		From Date	15/9/22	To Date	18/9/22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Block-119	176	10/-	sqm	1760.-		
2.	Three floor						
3.	Steel Reinforcement						
4.	Painting						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1760.-		
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 : <i>works Completed</i>							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 21/9/2022		Date:		Date:			
Sign: <i>[Signature]</i>		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 sheet are not required for turnkey jobs where guideline rates are clearly given.

**ESTIMATE SHEET**

Company Name:	GV Discovery Centers									
Project :	Genopolis									
Work Description :	Column's steel painting work.							Approved by		
Prepared By:	Sobhanbabu.									
Contractor Name:	T. Kummanna									
Date:	20.09.2022									
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total			
1	Block-119 Terrace column's Terrace floor	Column's steel Reinforcement painting w	176.00	sf	10.00	1760.00				
Amount in words :- One Thousand seven hundred and sixty only							Total	1760.00	1760.00	
							Total	1760.00	1760.00	



**Bill for consumables**

T.Kurmana.  
Mallapur.  
Secundera bad.

Date:20.09.2022

**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: Block-119 terrace column's painting work. Total amount =Rs. 1,760=00 Work done from date : 15.09.2022 to 18.09.2022	Rs.352 =00

Amount in words : Three hundred and fifty two Rupees only

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

**Bill for Equipment.**

T.Kurmanna.

Mallapur.

Secundera bad.

Date:20.09.2022

**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: Block-119 terrace column's painting work. Total amount =Rs.1,760=00 Work done from date : 15.09.2022 to 18.09.2022	Rs. 704=00

Amount in words : Seven hundred and four only .

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

**Bill for Labour charges**

T.Kurmanna.  
Mallapur.  
Secundera bad.

Date:20.09.2022

**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: Block-119 terrace column's painting work. Total amount =Rs.1,760=00 Work done from date : 15.09.2022 to 18.09.2022	Rs-704=00

Amount in words : Seven hundred and four Rupees only .

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