

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

Sl. No. - site bills register		125		Date - site bills Register		26/10/22	
Company Name:		GVDC		Site:		Geonopolis	
Name of Contractor M. Celitte							
Nature of work Painting							
Work done		From Date		To Date			
		10/9/22		10/10/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Compound wall	1345.38	1.75	sq	2354.42		
2.	Prism painting	3080.10	1.75	sq	5390.88		
3.	East, North, West side	880.00	1.75	sq	1540.00		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				9285.00		
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 : works Completed							
Approved by Project Manager			Approved by Design Team			Approved by M.D.	
Date: 26/10/2022			Date:			Date:	
Sign: [Signature]			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 :	Compound wall painting work.							
Prepared By:	Sobhanbabu.							
Contractor Name:	M.Lalitha.							
Date:	26.10.2022							
S NO.	Item Head	Flat Nos	Quantity	Units	Rate	Amount	Grand Total	
1	Compound wall Primer coat painting work.							
		North side compound wall	1345.38	sft	1.75	2354.42		
		East side compound wall	3080.50	sft	1.75	5390.88		
		west side compound wall	880.00	sft	1.75	1540.00		
							9285.29	
	Note:- circuler no-844(F)							
						Total	9285.29	
	Amount in words :- Nine Thousand two hundred and eighty five Rupees only							

MEASUREMENT SHEET

Company Name:	GVDC									
Project :	Genopolis							Approved by		
Work Description :	Compound wall painting work.									
Prepared By:	Sobhanbabu.									
Contractor Name:	M.Lalitha.									
Date:	26.10.2022									
			A	B	C	D	E=AXBXCXD	F	G=Sum of E	
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head	
1	Compound wall Primer coat painting work.									
		North side compound wall	182.75	1.00	6.50	1.00	1187.88	sft		
		coloumn's	1.00	1.00	7.50	21.00	157.50	sft		
										1345.38
		East side compound wall	437.00	1.00	6.50	1.00	2840.50	sft		
		coloumn's	1.00	1.00	7.50	32.00	240.00	sft		
										3080.50
		west side compound wall	352.00	1.00	2.50	1.00	880.00	sft		880.00
										5305.88
										5305.88
							Total			5305.88

Bill for Labour charges

M.Lalitha.
Nagaram.
Hyderabad.

Date:25.10.2022

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 :compound wall primer coat painting work. Total amount =Rs.9,285=00 Work done from date : 10.09.2022to 10 .10.2022	Rs. 3,714=00

Amount in words :Three Thousand seven hundred and fourteen Rupees only.

Sign: _____

Bill for Equipment Allowance

M.Lalitha.
Nagaram.
Hyderabad.

Date:25.10.2022

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 :compound wall primer coat painting work. Total amount =Rs.9,285=00 Work done from date : 10.09.2022to 10 .10.2022	Rs. 3,714=00

Amount in words : Three Thousand seven hundred and fourteen Rupees only.

Sign: _____

Bill for Consumable

M.Lalitha.
Nagaram.
Hyderabad.

Date:25.10.2022

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 :compound wall primer coat painting work. Total amount =Rs.9,285=00 Work done from date : 10.09.2022to 10 .10.2022	Rs.1,857=00

Amount in words : One Thousand eight hundred and fifty seven Rupees only.

Sign: _____