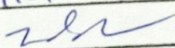


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		127		Date - site bills Register		28/10/22			
Company Name:		GVDC		Site:		Geonoph			
Name of Contractor		B. Hanumanth							
Nature of work		Painting							
Work done		From Date		12/10/22		To Date		26/10/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no			
1.	Block - 119	3683.88	9/-	8H	33154.00	/			
2.	Northside Elevation								
3.	Extd part painting								
4.	work painting								
5.	work.								
6.									
7.									
8.									
9.									
10.									
11.	Total:				33154.00				
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 : work Completed.									
Approved by Project Manager			Approved by Design Team			Approved by M.D.			
Date: 28/10/2022			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							Approved by	
Company Name:	GVDC							
Project :	GENOPOLIS							Sign:
Work Description :	Block no-119 External painting work.							
Prepared By:	Sobhanbabu.							
Contractor Name:	B.Hanumanth.							
Date:	28.09.2022							
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total	
Bill-1	Block no-119							
	North side Elevation part 3coats putty work.	external putty work 3coats	3683.88	Sft	9.00	33154.92	33154.92	
						Total	33154.92	
Amount in words :- Three three thousand one hundred and fifty four only								

MEASUREMENT SHEET

Company Name: GVDC

Project: GENOPOLIS

Work Description: Block no-119 External painting work

Prepared By: Sobhanbabu

Contractor Name: Hanumanth

Date: 28.09.2022

Approved by

Sign:

S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AXBXCXD Quantity	F Units	G=Sum of E Total Head
1	Block no-119								
	North side Elevation part 3coats putty work.	External wall painting work	45.00	1.00	36.00	1.00	1620.00	Sft	
			29.00	1.00	46.00	1.00	1334.00	Sft	
		Patty's	3.75	1.00	27.50	3.00	309.38	Sft	
		Projectins	3.75	1.00	11.50	4.00	172.50	Sft	
		Vertical column's	2.50	1.00	26.00	4.00	260.00	Sft	
		Terrace column's	3.50	1.00	6.00	4.00	84.00	Sft	
									3779.88
		Deductions	4.00	1.00	4.00	6.00	96.00	Sft	96.00
							Total		3683.88

Bill for Labour charges

T Kurmanna.
Mallapur.
Secundera bad.

Date:28.09.2022

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 North side external elevation part painting work. Total amount -Rs.33,154-00 Work done from date : 12.10.2022 to 26.10.2022	Rs-13,261-00

Amount in words :Thirteen thousand two hundred and sixty one Rupees only .

Sign: _____

Bill for Equipment.

B.Hanumanth.
Mallapur.
Secundera bad.

Date:28.09.2022

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 North side external elevation part painting work. Total amount =Rs.33,154=00 Work done from date : 12.10.2022 to 26.10.2022	Rs. 13,261=00

Amount in words :Thirteen thousand two hundred and sixty one only .

Sign: _____

Bill for consumables

B.Hanumanth.

Mallapur.

Secundera bad.

Date:28.09.2022

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 North side external elevation part painting work. Total amount =Rs.33,154=00 Work done from date : 12.10.2022 to 26.10.2022	Rs.6,630 =00

Amount in words :Six thousand six hundred and thirty Rupees only

Sign: _____