

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

Sl. No. - site bills register		144	Date - site bills Register		9/12/22	
Company Name:		GUDC	Site:		Georgina	
Name of Contractor B. Hanumanth						
Nature of work Painting work						
Work done		From Date	12/11/22	To Date	2/12/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Block-119 North	1352.75	19.25	844	26040.00	
2.	Side external				2604.00	
3.	Electrical texture					
4.	work.					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				28644.00	
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 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: 10/12/2022		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						
Project :	GENOPOLIS					Approved by	
Work Description :	Block no-119 External painting work.					Sign:	
Prepared By:	Sobhanbabu.						
Contractor Name:	Hanumanth.						
Date:	09.12.2022						
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
001-1	Block no-119						
	North side Elevation part work.	External wall texturepainting work.	1352.75	Sft	19.25	26040.44	26040.44
						Add 10%	2604.00
						Total	28644.44
	Amount in words :- Twenty eight thousand six hundrad and fourty four only						

MEASUREMENT SHEET

Company Name:	GVDC								
Project :	GENOPOLIS							Approved by	
Work Description :	Block no-119 External painting work							Sign:	
Prepared By:	Sobhanbabu.								
Contractor Name:	Hanumanth.								
Date:	09.12.2022								
			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
	Block no-119								
1	North side Elevation part work.	External wall texturepainting work.	14.25	1.00	63.00	1.00	897.75	Sft	
			35.00	1.00	13.00	1.00	455.00	Sft	1352.75
							Total		1352.75

Bill for Labour charges

T.Kurmana.
Mallapur.
Secundera bad.

Date:09.12.2022

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.28,644=00 Work done from date : 12.11.2022 to 02.12.2022	Rs-11,457=00

Amount in words :Eleven thousand four hundred and fifty seven Rupees only .

Sign: _____

Bill for Equipment.

B.Hanumanth.
Mallapur.
Secundera bad.

Date:09.12.2022

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.28,644=00 Work done from date : 12.11.2022 to 02.12.2022	Rs. 11,457=00

Amount in words :Eleven thousand four hundred and fifty seven only .

Sign: _____

Bill for consumables

B.Hanumanth.
Mallapur.
Secundera bad.

Date:09.11.2022

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.28,644=00 Work done from date : 12.11.2022 to 02.12.2022	Rs.5,728 =00

Amount in words :Five thousand seven hundred and twenty eight Rupees only

Sign: _____